

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 100	72073		
Procuring Entity DEP	ARTMENT OF TOURISM - NCR		
Title TOU	R OPERATOR for CONDUCT O	F TRAINING MONITORING AND I	IMPACT ASSESSMENT
Area of Delivery			
Solicitation Number:	NCR-2023-08-053	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	C
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 83,303.00	Document Request List	C
Delivery Period:	3 Day/s		
Client Agency:		Date Published	25/08/2023
Contact Person:	Lawrence Jacosalem		
	Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	24/08/2023 11:15 AM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	29/08/2023 08:00 AM

IMPLEMENTATION DATE :

August 31, September 1, September 7 (*subject to change due to the availability of venue, and to be agreed by the DOT-NCR and the supplier in coordination with the concerned LGU/stakeholders)

I. BRIEF BACKGROUND:

The Office of Industry Manpower Development (OIMD) is set to conduct the Tourism Industry Skills Program (TISP) Training Monitoring and Impact Assessment in the National Capital Region. The TISP Training Monitoring and Impact Assessment is a follow-through evaluation of the beneficiaries of previous trainings conducted in 2022 by the Department of Tourism-National Capital Region (DOT-NCR), through its Industry Development Manpower Unit (IMDU). As such, through a memorandum dated 11th day of July 2023, OIMD is requesting DOT-NCR's assistance in the facilitation of the activity, coordination with the beneficiaries of the aforementioned trainings conducted, and provision of tokens of appreciation to the beneficiaries, and meals and transportation for the facilitators.

II. OBJECTIVES :

 \cdot To capture the impact of the training on the participants' knowledge and skills

• To measure the quality of service, productivity, and professional growth of the participants after attending the DOT Trainings

 III. SCOPE OF WORK AND DELIVERABLES AND BUDGETARY REQUIREMENTS A. MEALS Meals (AM Snack, Lunch, PM Snack) Facilitators / Organizers Php 220 x 3 x 13 pax x 3 days PhP 25,740.00 B. TRANSPORTATION DOT Office and Points in Metro Manila to Airport and Vice Versa: - 1 Van Hire - DOT Office to any point in Metro Manila and Vice versa - 1 unit of air-conditioned van - Provision of 1 cooler for bottled waters inside the van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated - 9,200.00/day x 3 days = 27,600.00 C. COMMUNICATION EXPENSES PhP 300.00 D. OFFICE SUPPLIES A4 Size Bond Paper = Php 259 x 2 = Php 518.00 Ballpens = Php 90 (12 pieces/box) x 5 box = Php 450.00 A4 Clipboard Folder = Php 139 x 5 pcs =Php 695 Total: Php 1,663.00 F. POST_TRANING KITS
A4 Clipboard Folder = Php 139 x 5 pcs =Php 695 Total: Php 1,663.00 E. POST-TRAINING KITS
Php 400 x 70 pax =PhP 28,000.00

DATE 31 August, 1 September and 7 September 1 Service Vehicle for DOT-NCR Staff and DOT-OIMD (Includes

service from Pick up in points in Metro Manila)		
1V. MINIMUM REQUIREMENTS OF TOUR OPERATOR:A. Must be Accredited by the Philippine Government Electronic Procurement System (PhilGEPS)B. Must be A DOT Accredited Tour Operator, andC. Must be willing to provide services on send-bill arrangement.		
APPROVED BUDGET FOR THE CONTRACT (ABC) EIGHTY THREE THOUSAND THREE HUNDRED THREE ONLY (PHP 83,303.00) (inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/ and other applicable taxes and charges)		
 IV. DOCUMENTARY REQUIREMENTS TO BE SUBMITTED: 1. Valid Mayor's Business Permit; 2. PhilGEPS Registration Number; 3. Duly notarized Omnibus Sworn Statement; 4. DOT Accreditation Certificate; 		
CONTACT PERSON: Mr. Mark Ryan Isidro mjisidro@tourism.gov.ph Mobile: 09951088548 Other Information Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address: DOT NCR BAC SECRETARIAT Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat 2nd Floor, DOT Building, 351 Sen. Gil Puyat Avenue, Makati City		
Note: Deadline of submission is on August 29, 2023 @ 8:00 a		
Created by	Lawrence Jacosalem Alcantara	
Date Created	24/08/2023	

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