

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 10406665

Procuring Entity DEPARTMENT OF TOURISM - NCR

Title GROUND HANDLING SERVICES (TOUR OPERATOR) STRENGTHENING TOURISM THROUGH

CREATING OPPORTUNITIES AND RENDERING EXCELLENT SERVICE (S.T.O.R.E.S.) FOR RIZAL

PARK VENDORS; A COMMUNITY-BASED TOURISM TRAINING

Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-12-76	Status	Pending
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	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 553,194.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	08/12/2023
Contact Person:	Lawrence Jacosalem Alcantara	Last Updated / Time	07/12/2023 14:23 PM
	Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last opdated / Time	07/12/2023 14:23 PM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	13/12/2023 08:00 AM

### Description

### I. BRIEF BACKGROUND:

Rizal Park stands as a testament to the country's rich history and cultural heritage. Nestled in the heart of Manila, it attracts both locals and tourists alike, offering a serene and picturesque environment amidst the bustling urban landscape.

Amidst the monuments and landscapes, Rizal Park Vendors play an integral part of the overall tourism experience, contributing to the dynamic ambiance and cultural richness of the area. These vendors, offering refreshments, local delicacies, and unique handcrafted items, they share the essence of Filipino heritage. In this balance with culture and commerce, Rizal Park vendors emerge as essential contributors to the overall allure of the park and the broader tourism industry.

### II. OBJECTIVES:

- $\hfill \square$  To continuously improve the quality of service provided by the frontline officers and raise customer satisfaction;
- $\square$  To equip the participants with effective techniques to handle customer concerns through a tourists' friendly approach;
- $\hfill \square$  To describe the communication process, barriers to communication and listening skills as effective communication tools among the participants in order to produce

more empathetic and efficient frontline officers;

 $\hfill \square$  To help the participants understand/apply the Filipino Brand of Service Excellence;

Gender Development Objectives:

☐ Promote equal opportunities for men and women to receive training and

be employed in the tourism industry;

 $\hfill\square$  Targeting some 45% women participants.

### III. SCOPE OF WORK / DELIVERABLES

Date of Engagement:

Implementation Date : December 19-20 and 21-22, 2023 (2 runs)

(\*subject to change due to the availability of speakers, venue to be agreed upon by

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the DOT-NCR and the supplier/service provider in coordination with the
concerned LGU/stakeholders)
Target Participants : Fifty (50) participants and facilitators
Target Participants : Rizal Park Vendors
Area: Archives Gallery, Rizal Park, Manila
Components: Face-to-face Training
COURSE OUTLINE
DAY 1: Strengthening Tourism through creating Opportunities and
Rendering Excellent Service (S.T.O.R.E.S.) for Rizal Park Vendors; A
Community-based Tourism Training (1day/8 hours)
Module I – Understanding the Small Business in the Philippines
Module II - Developing Small Business Sales Professionals
Module III - Managing the Small Business
DAY 2: Filipino Brand of Service Excellence Seminar (1day/8 hours)
Module I - Service Excellence and the 7M's of Filipino Values
Module II - Delivering Excellent Service using the GUEST Technique
Module III - The HEART of Service Recovery
TRANSPORTATION
DOT Office and Points in Metro Manila to the venue and Vice Versa:
- 1 Van Hire - DOT Office to any point in Metro Manila and Vice versa
- 1 unit of air-conditioned van
- Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee
 Driver must be fully vaccinated
-9,200.00/day \times 4 days = 36,800.00
DATE
19-22 December 2023 1 Service Vehicle for DOT-NCR Staff (Includes service
from Pick up in points in Metro Manila)
SPEAKER'S HONORARIUM
- Facilitate payment for speakers based on their number of hours of service
rendered.
Speaker's Honorarium (PhP1,200/ hour)
☐ Speaker - Php 1,200 x 32 hours
38,400
MEALS
\hfill\square Provide Packed-Lunch and PM Snack for the participants.
o Must include refreshments such as bottled waters or juices.
☐ Provide AM Snack, Lunch and PM Snack for the Facilitators and Speaker
o Must include refreshments such as bottled waters or juices.
Meals
- AM Snack, Lunch and PM Snack (DOT-NCR Team,
Facilitator and Speaker)
(Php 220 \times 3 \times 5 pax \times 4 days = Php 13,200)
- Lunch and PM Snack (Participants)
(Php 220 \times 2 \times 45 pax \times 4 days = Php 79,200)
92,400
GIVEAWAYS
\hfill\Box 
 Sourcing of seven (20) non-food tokens / giveaways / prizes for
participants, VIP and guests. Present a variety of choices and package subject
to DOT-NCR's approval.
COMMUNICATION EXPENSE
- Php 300 to be used for communication expense of the Project Officer
PRINTING / COLLATERAL EXPENSES
☐ Must provide 2 Roll-up Banners (80 inches x 30 inches) to be approved
and designed by the Project Officer
OFFICE SUPPLIES
Provision of the following:
- Badge Clip - (Php 36.00 \times 50pcs) = Php 1,800.00
- ID Case - (Php 15.00 \times 50pcs) = Php 750.00
- A4 Size Bond Paper - (Php 259 x 5 reams) = Php 1,295.00
- Customized Ballpen = Php 13 \times 100 \text{ pcs} = Php 1,300
- Manila Paper - (Php 5 \times 5pcs) = Php 25
- Permanent Marker - (Php 33 x 5pcs) = Php 165

☐ Masking Tape - (Php 50 x 3pcs) = Php 150
☐ Double Sided Tape (5 pcs x 51) = Php 255
\square Packing Tape (5 pcs x 62) = Php 310
□ Scissors (2 pc x 158) = Php 316

□ Staple Wire (3 x 42) = Php 126
VENDOR KABUHAYAN KITS
Provision of the following:
- Customized Two Piece T-Shirt: 90 pcs
- Apron with Cap: 90 pcs
- Cash Box: 90 pcs
- Cooler Box: 90pcs
- Foldable Table: 6 pcs
- Foldable Chairs: 24 pcs
- Signages: 90 pcs
- Large Umbrellas: 6 pcs
BUDGETARY REQUIREMENTS
Strengthening Tourism through creating Opportunities and Rendering
Excellent Service (S.T.O.R.E.S.) for Rizal Park Vendors; A Communitybased Tourism Training
PARTICULARS
ITFM
AMOUNT
Speaker's Honorarium (PhP1,200 x 16 hours) 19,200.00
Speaker, DOT-NCR and NPDC Team - AM Snack, Lunch, PM
Snacks
(Php 220 x 3 x 5 pax x 2days = Php 6,600)
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45 Participants/run (Lunch and PM Snacks)
(Php 220 x 2 x 45 pax x 2days = Php 39,600)
46,200.00
Van Hire (Php 9,200 x 2 days) 18,400.00
Communication Expense (Project Officer) 300
Office Supplies
- Badge Clip - (Php 36.00 \times 50pcs) = Php 1,800.00
- ID Case - (Php 15.00 \times 50pcs) = Php 750.00
- A4 Size Bond Paper - (Php 259 x 5 reams) = Php 1,295.00
- Customized Ballpen = Php 13 x 100 pcs = Php 1,300
- Manila Paper - (Php 5 \times 5pcs) = Php 25
- Permanent Marker - (Php 33 x 5pcs) = Php 165
Masking Tape - (Php 50 \times 3pcs) = Php 150
Double Sided Tape (5 pcs x 51) = Php 255
Packing Tape (5 pcs x 62) = Php 310
Scissors (2 pc x 158) = Php 316
Staple Wire (3 \times 42) = Php 126
6,492.00
Vendor Kabuhayan Startup Kits
- Customized Two Piece T-Shirt -(Php 299 x 2 x 45) = Php
26,910
- Apron with Cap - (Php 380 \times 45) = Php 17,100)
- Cash Box - (Php 599 x 45) = Php 26,955
- Cooler Box - (Php 1,499 \times 45) = Php 67,455
- Foldable Table - (Php 1,530 x 3) = Php 4,590
- Foldable Chairs - (Php 479 x 12) = Php 5,748
- Signages - (Php 340 \times 45) = Php 15,300
- Large Umbrellas - (Php 2,649 x 3) = Php 7,947
172,005.00
Token for VIP's, Guests, and Knowledge Check Tokens (Php
600 x 20)
12,000.00
Printing / Collateral Expenses
- 1 (Roll-up Banner) 2,000.00
COST PER RUN ₱276,597.00
GRAND TOTAL (2 runs) ₱553,194.00
MINIMUM REOUIREMENTS:
1. Must be a DOT-Accredited Tour Operator
2. Duly registered Philippine company with appropriate government Agency.
3. Amenable to government procedure or send-bill arrangement and preferably
with Land Bank of the Philippines account.
4. With an office in Metro Manila.
Documentary Requirements to be Submitted:
☐ Valid Mayor's Business Permit
☐ PHILGEPS Membership
□ DOT Accreditation Certificate
\hfill\square Latest Income/Business Tax Return
☐ Duly Notarized Omnibus Sworn Statement
Approved Budget for the Contract (ABC):
Php 553,194.00
Pesos: Five Hundred Fifty-Three Thousand One Hundred Ninety-Four Only
* inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges
net upon completion of the project and delivery of all requirements as agreed upon.
Government procedure and subject to appropriate government taxes
Contact Persons:
Mr. Mark Ryan Isidro - mjisidro@tourism.gov.ph
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 December 13, 2023 at 8:00am
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Created by Lawrence Jacosalem Alcantara

**Date Created** 07/12/2023

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