

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6697558

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

2nd POSTING PRODUCT AUDIT and SOCIAL DEVELOPMENT ACTIVITY-December 6-8, 2019

Area of Delivery

Solicitation Number:	2019-11-0339	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Commission	
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	0
Approved Budget for the Contract:	PHP_283,322.80	Document Request List	0
<b>Delivery Period:</b>			
Client Agency:			
		Date Published	27/11/2019
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425	Last Updated / Time	26/11/2019 12:11 PM
		Closing Date / Time	02/12/2019 10:00 AM
	t_romanes@yahoo.com.ph		

# Description

#### TERMS OF REFERENCE

I. BIDDER: Tour Operator

II. PROJECT TITLE: Product Audit and Social Development Activity

#### III. PURPOSE/OBJECTIVES

The Philippine Department of Tourism (PDOT) is in need of services of a local tour operator or travel agency in the Philippines engaged in the business of providing accommodation, tours, and ground handling services.

### IV. MINIMUM REQUIREMENTS:

- A. Must be accredited by the PDOT
- B. Must be willing to provide services on send bill arrangement
- C. Has actual experience in handling special interest and travel trade groups

#### V. SCOPE AND WORK DELIVERABLES:

#### MINIMUM REQUIREMENTS

- Provision of travel and accident insurance for each participant in case of emergency trip cancellation or emergency trip termination
- Ground arrangement for tour package (inclusive of land transportation, service of guides, tours, single/twin sharing accommodation, and full board meals)
- Provision of first aid medical kit for the participants

- Provision of tour coordinator to monitor the guests and assist in the implementation of the project
- a. Accommodation Requirements: Must be DOT Accredited
- Cover all accommodations on single and twin occupancy basis (with

complimentary breakfast), preferably 3-4 star properties in Clark, Pampanga on the following dates for: Room Requirements Check in Check out

• (2) Single rooms

• (4) Twin rooms December 6, 2019

December 6, 2019 December 8, 2019

December 8, 2019

- Venue :
- Function or Meeting Room for 4 hours with pm snacks for 12 pax on December 07, 2019
- Complimentary Wi-Fi access, table and chairs, projector with white screen and basic sound system with microphones
- Free flowing coffee, tea and water
- b. Transportation Service Requirements: Must be DOT Accredited, air-conditioned vehicle, seating capacity for the following: Coaster: 22 seats, Van: 10 seats

Transfer in the following destinations including toll fees, driver, gasoline, meals and accommodation of driver: Particulars Unit Date Destination

Manila to Clark

Clark to Manila 1 Coaster

1 Coaster December 06, 2019

December 08, 2019

December 06, 2019 • RT Transfers from Manila to Clark

• Transfers for Ocular Inspection in Angeles and Clark, Pampanga

Pampanga and Bataan 1 Van December 07, 2019

- RT Transfers for Puning Hot Spring inspection
- Transfer for the Ocular Inspection of the selected properties/attractions
- c. Guided Tours and Other Requirements: Must be DOT Accredited
- to include guide fee's in Subic, Clark and Pampanga, giveaway or tour kit should include hand sanitizer, insect repellant; and sustainable product like permanent water bottle container or stainless straw etc.

DEC. 06 DEC. 07 DEC. 08

Pampanga Product Audit

Angeles and Clark (Health and Wellness Facilities) Pampanga and Bataan (Team Building Activity Venue) Puning Hot Spring with Lunch and Ocular Inspection in Bataan; Social Development Activity Pampanga Product Audit Subic, Nayong Pilipino, Zoobic Safari, Ocean Adventure, and other tourist attractions

d. Meal Requirements:

-must comply with the dietary requirements (TBA)

DEC. 06 DEC. 07 DEC. 08

Breakfast - 10 pax

Lunch - 12 pax Dinner - 12 pax Lunch - 12 pax

Dinner - 12 pax Lunch - 12 pax

### VI. BUDGET

Particulars Budget (PHP)

Accommodation and Venue PHP 91,744.80

Meals and Tours PHP 115,450.00

Transportation PHP 76,128.00

GRAND TOTAL PHP 283,322.80

## VII. PAYMENT REQUIREMENTS:

- Submission of the following documents upon completion of the project for facilitation of payment:
- a. Original hotel manifest
- b. Original trip tickets of land transfers (coaster, bus, or van)
- c. Detailed report of the project with photo documentation
- d. Photocopy of Tour Guide IDs; and DOT Certification for Transportation companies and Hotel/Resort properties as proof DOT Accreditation

The winning bidder shall be determined based on the proposal with most advantageous package cost, provided that the amount of bid does not exceed the above total budget.

VIII. CONTACT PERSON

Contact Person: MS. MIAH E. ADAO / MS. JING ESMANA

Address: Office of Product and Market Development

5F The New DOT Building

351 Sen Gil Puyat Avenue

Brgy. Bel Air, 1200 Makati City

Contact Number: 459-5200 local 508/526

Email Address: miahadao@gmail.com or jingesmana.dot@gmail.com

**Other Information** 

Note: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

1. Current Mayor's/Business Permit/BIR Cert. of Registration (Individual)

- Or Official Receipt as a Proof of payment for the Renewal of Business Permit
- 2. Philgeps Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
- 3. Latest Income or Business Tax Return (For ABC's above Php500K))
- 4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement
- 5. DOT Accreditation Certiciate

Kindly submit your quotation for the above requirement in a SEALED ENVELOPE indicating our Solicitation Number or Reference Number, Company Name addressed to Ms. Teresita A. Romanes at DOT Bldg., 4th Floor, #351 Sen. Gil Puyat Avenue, Makati City.

Created by

TERESITA A. ROMANES

**Date Created** 

26/11/2019

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