

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6752073

Procuring Entity

DEPARTMENT OF TOURISM

Title

Product Audit and Social Development Acitivity- January 23-25, 2019

Area of Delivery

| Solicitation Number: | 2019-12-0374 | Status | Pending |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 2 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Travel, Food, Lodging and Entertainment Services | | |
| Approved Budget for the Contract: | PHP 283,322.80 | Document Request List | 0 |
| Delivery Period: | | | |
| Client Agency: | | | |
| | | Date Published | 12/12/2019 |
| Contact Person: | TERESITA A. ROMANES Admin. Assistant V | | |
| | #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila | Last Updated / Time | 11/12/2019 16:49 PM |
| | Philippines 1200 63-2-4595200 Ext.425 | Closing Date / Time | 16/12/2019 14:00 PM |
| | t_romanes@yahoo.com.ph | | |

Description

TERMS OF REFERENCE

VII. BIDDER Tour Operator

VIII. PROJECT TITLE Product Audit and Social Development Activity

IX. 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.

X. MINIMUM REQUIREMENTS:

D. Must be accredited by the PDOT

E. Must be willing to provide services on send — bill arrangement

F. Has actual experience in handling special interest and travel trade groups

XI. 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 followinci dates for:

Room Requirements Check in Check out

(2) Single rooms

(4) Twin rooms January 23, 2020

January 23, 2020 January 25, 2020

January 25, 2020

Function or Meeting Room for 4 hours with pm snacks for 12 pax on January 22, 2020

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 January 23, 2020

January 25, 2020

January 23, 2020 RT Transfers from Manila to Clark

Transfers for Ocular

Inspection in Angeles and

Clark, Pampanga

Pampanga and Bataan 1 Van January 24, 2020 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. JAN. 23 JAN. 24 JAN. 25

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

JAN. 23 JAN. 24 JAN. 25

Breakfast - 10 pax Lunch - 12 pax

Dinner — 12 pax Lunch — 12 pax Dinner — 12 pax Lunch — 12 pax

XII. 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.

IX. CONTACT PERSON

Contact Person: MS. MIAH E. ADAO / MS. JING ESMANA affit/i/La:.

Address

Contact Number:

Email Address: Office of Product and Market Development

5F The New DOT Building

351 Sen Gil Puyat Avenue

Brgy. Bel Air, 1200 Makati City

459-5200 local 508/526

miahadaoomail.com or jinoesmana.dotdmail.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

11/12/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004,2004-2019 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap