

<u>Help</u>

Bid Notice Abstract

Request for Quotation (RFQ)

	Request for Q		
Reference Number 8	686057		
Procuring Entity D	DEPARTMENT OF TOURISM		
	our Operator/Ground Arrangem orkshop 08 to 10 June 2022	ents Joint Working Group for Re	search and Innovation
Area of Delivery			
Solicitation Number:	2022-05-058	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for th Contract:	e PHP 534,109.70	Document Request List	
Delivery Period:			
Client Agency:		Date Published	21/05/202
Contact Person:	MAITA SUMOGAD DANTE AA III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 msdante@tourism.gov.ph	Last Updated / Time	20/05/2022 15:18 P
		Closing Date / Time	24/05/2022 10:00 AI
Description		I	
08 to 10 June 2022 I. BACKGROUND The Department of Tourisi agencies on projects and a partner agencies were enj relevant assistance as ma between DOT and partner undertaken to draw suppo (2) ASEAN Mutual Recogn (4) Research and Innovati The JWGs comprise represent Education (CHED), Technik Foundation, Incorporated through a Memorandum o	n is currently engaged in the To activities relevant to Tourism an oined to participate and extend y be required by the program. I agencies, the formation of Join rt and complement DOT initiati- ition Arrangement (MRA) on Tou on Programs; and (5) Education entatives from the DOT, Depart cal Education and Skills Develop (TIBFI), among others. Related f Agreement (MOA) to support	burism Convergence Program wi Id Hospitality, Education, Trainin technical inputs based on their in the course of implementing th t Working Groups (JWGs) / Sub- ves in the areas of: (1) Standard urism Professionals; (3) Industry	g, and Research. These mandate and provide the convergence program Committees was ds Review and Development; y Linkages and Partnerships; mmission on Higher m Industry Board with the private sector pollection and management of
1. Accommodation	l, Leisure/Business Use Hotel		

Must be within Clark, Pampanga

All rooms must be inclusive of breakfast, complimentary Wi-fi access on all rooms and public areas, and drinking water/coffee/tea

- Rate for room @ Php 6,620.00 per room/night
- Room Quantity: 12 twin sharing rooms
- Number of nights: Two (2) nights
- Check In: 08 June 2022
- Check Out: 10 June 2022
- Sub-Total Amount: Php 152,880.00
- Single De Luxe Room @ Php 6,020.00 per room/night
- Room Quantity: 3 single occupancy rooms
- Number of nights: Two (2) nights
- Check In: 08 June 2022

• Check Out: 10 June 2022 Sub-Total Amount: Php 36,120.00
 2. Transportation Must be DOT Accredited Tourist Transport Must provide one (1) unit of air-conditioned bus to be used on 08-10 June 2022; at least 2017 model or latest Provision of focal person/dispatcher Departure date and time from DOT Makati: 08 June 2022 at 08:00 A.M. Departure date and time from Angeles City, Pampanga: 10 June 2022 at 10:00 AM Inclusive of fuel, parking fees, accommodation and meals of drivers Rate of Bus Php 38,499.00/per day x 3 days Sub-Total Amount: Php 115,497.20
 3. Venue and Meals Must be same or adjoining DOT Accredited, Leisure/Business Use Hotel in Clark, Pampanga Must be able to accommodate guests with dietary restrictions (i.e. vegetarian, food allergies, diabetic, etc.) Must include the following services and amenities at the function room: o Free flowing coffee and tea o Mint/candies/chips o Complimentary conference Wi-fi access o Pa system o 3 wireless microphone o Whiteboard, flipchart, marker, and eraser o Paper / notepad and pencil Inclusive of full board meals for 27 pax (plated AM and PM snack, lunch and dinner) on 08-10 June 2022: o 08 June 2022 (plated AM and PM snacks, lunch and dinner) o 09 June 2022 (plated AM & PM snack, lunch and dinner) o 10 June 2022 (plated AM snack and lunch) Sub-Total Amount: Php 213,412.50 4. Conference Kit/Token Bamboo Mug Double Insulated Stainless steel 450ml for 30pax Sub-Total Amount: Php 16,200.00
5. Others Tour operator must be DOT Accredited Must be willing to provide services on a send bill arrangement Approved Budget for Contract: PhP 534,109,70
Contact Person:
Ms. Agnes Marie S. Ocampo Senior TOO Tourism Development Planning Division Contact No.: 459-5200 to 30 local 516 Email Address: asocampo@tourism.gov.ph
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) 2.PhilGEPs' Registration Number or Cert. of Platinum membership in lieu of Mayor's permit and PhilGEPs' registration number. 3.Latest annual Income Tax Return (for ABC's above PhP500K) 4.Original or certified true copy of duly notarized Omnibus Sworn Statement.

Created by

MAITA SUMOGAD DANTE

Date Created 20/05/2022

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