DEPARTMENT OF TOURISM

National Capital Region Telefax: 8553-3530 Direct Line: 84595200 local 212

Date: November 4, 2022

Email: dotncr.bac@tourism.gov.ph

GENTLEMEN:

REQUEST FOR QUOTATION

QUANTITY		quote to us		ce(s) on the following	g item(s):		
4 40 3173	UNIT			SCRIPTION/SPECIFICATION		UNIT PRICE	
1 (ONE)	LOT	TOUR O	_	O PROVIDE AIR A	AND GROUND		
			HAND	LING SERVICES			
		PROJECT	VAME: KAIN	NA 2022 - CEBU	LEG		
					DD Q		
		KAIN NA! country's eff gastronomy undertaken the rich and tourism dest From Nove continues to offerings wit online and o products, co Ayala Malls The Depar 2022 leg. It allocated the inviting 3 for The DOT-N Air and Grou to the "KAON	forts to promote in Asia. This in partnership we diverse culinar inations. In the theme in the t	I travel festival designs the Philippines as a multi-faceted project with the Ayala Malls singly dimension and cultivation of the Ayala Malls singly dimension and cultivation of the Ayala Mall Food and thematic cultiform of the Adventures, and aims to provide the Ayala Mall Cebral Ayala Mall Cebral Ayala Mall Cebral Ayala Mall Cebral Seach) which best represent is in need of a Tour crivices for the regional FOOD AND TRAVEL F	center of food and t, which has been nee 2018, highlights ure of the country's and Travel Festival linary products and through a series of romote regional food tourism circuits at will host the Kain Na u. The DOT-NCR is rism fair and will be resent Metro Manila. To Operator to provide office's participants		
			022 in Cebu City				
		II. OBJECTIVES					
		To facilitate the slow but steady reopening of tourism activities in the country while promoting culinary tourism and different tourism products of each region through a unifying food expo and webinar culinary promotion and culture.					
		III. DELIVE	RABLES AND S	PECIFICATIONS:			
		A. Air Travel for Food Tourism Stakeholders/Sellers Air travel for the 6 (pax) sellers from the NCR on the following dates and details:					
		Date	Cost per way	Extra Baggage Allowance	Total		
		10 November 2022	Manila to Cebu 5,832.00 + 8 % contingency (466.56)	40 kg Check in 1,250.00 On top of 20 kgs personal luggage allowance	7,548.56 x 6 pax = 45,291.36		
		14 November 2022	Cebu to Manila 5,832.00 + 8 % contingency	10 kg Check in 250.00 On top of 20 kgs personal luggage allowance	6,548.56 x 6 pax = 39,291.36		

B. Transportation Use of 2 (two) Vans for Food Tourism Stakeholders/Sellers and DOT Regional Staff for the following dates, details, and itinerary: - 12 hours use of van per day for 5 days - 2 units of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated $-6,000/\text{van/day} \times 5 \text{ days} = 30,000.00 \times 2 \text{ vans} = 60,000.00$ DATE **REMARKS** 1 Van as Service Vehicle 1 Service Vehicle for for Food Tourism DOT Regional Staff Stakeholders/Sellers (Includes service from (Includes service from Cebu Mactan Airport Cebu Mactan Airport to 10 - 14to the billeting hotel, the billeting hotel, November service within Cebu 2022 service within Cebu City City and nearby cities, and nearby cities, and and billeting hotel to billeting hotel to Cebu Cebu Mactan Airport) Mactan Airport) C. Hotel Accommodation - 2 Business Hotel rooms for 4 nights with working budget of 3,500 per room from November 10-14, 2022 - Inclusive of breakfast - Based on triple-sharing per room - Hotel must be 1 km within the Kain Na venue - Hotel must be DOT Accredited IV. QUALIFICATIONS AND REQUIREMENTS OF TOUR OPERATOR A. Must be operating and legally registered company under Philippine laws; B. Must be accredited by the DOT and must abide to the Memorandum Circular on the Health and Safety Guidelines Governing the Operations of Travel and Tour Agencies and Tour Guides under the New Normal: C. Must allow flexible rebooking dates for accommodation with minimal fees, if applicable; D. Provision of airport representative to assist guests upon arrival and departure in airport; E. Provision of first aid medical kit for the group; F. Willing to provide services on send-bill arrangement. APPROVED BUDGET FOR THE CONTRACT PHP 200,582.72 Two Hundred Thousand Five Hundred Eighty Two and 72/100 Pesos OTHER TERMS AND CONDITIONS V. Willing to provide services on a "send-bill" arrangement. Processing of payment shall be initiated upon certification by the end-user of satisfactory completion of services and issuance of billing statements accompanied by supporting documents by the supplier. Payment must be made in accordance with prevailing accounting and auditing rules and regulations. Please send billing statement (through send bill arrangement) to the Department of Tourism - National Capital Region, 2/F The New DOT Bldg., Gil Puyat Avenue, Makati City

Documentary Requirements to be submitted:1. Valid Mayor's/Business Permit

3. Latest Income/Business Tax Return

5. Original and Certified True Copy of Notarized Omnibus

4. DOT Accreditation Certificate

2. PHILGEPS Registration

Sworn Statement

Contact Person/s: Ernesto S. Teston – <u>ernieteston@tourism.gov.ph</u> 0917-8791718 Collins Karla E. Telmo – <u>cetelmo@tourism.gov.ph</u> 0955-9030026	
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 November 8 , 2022 at 1:00 PM	

This office desires to place an order for the above item(s) with the minimum delay. Your firm quotation will help us very much in placing the order.

Thank you.	
	PRINT NAME OF DEALER/SUPPLIER
	ADDRESS OF DEALER/SUPPLIER
	CONTACT NUMBER(s)
	TIN:

AUTHORIZED SIGNATURE OVER PRINT NAME

LANDBANK ACCOUNT NUMBER

NCR-ADMIN-PMD-004-00