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# **Bid Notice Abstract**

# **Request for Quotation (RFQ)**

Reference Number	9408122		
Procuring Entity	DEPARTMENT OF TOURISM - NCR		
Title	AIR, GROUND HANDLING, AND TRANSPORT SERVICES		
Area of Delivery	Davao Del Sur		
Solicitation Number:	NCR-2023-01-002	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		-
Approved Budget for Contract:	the PHP 311,178.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	18/01/2023
Contact Person:	Lawrence Jacosalem Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	_	
		Last Updated / Time	17/01/2023 16:19 PM
		Closing Date / Time	23/01/2023 08:00 AM

# Description

## BRIEF BACKGROUND:

The MTEx Davao will be held at the Function Hall 1, SMX Convention Center Davao, SM Lanang Premier, Davao City. Carrying the theme, "Sustaining the Colors of Mindanao", the event hopes to promote Mindanao as a safe and fun destination by highlighting one region each time, engaging stakeholders, guaranteeing simultaneous and secure reopening along the value chain; and capitalizing on tourism opportunities.

### OBJECTIVES:

The DOT-NCR Regional Office is in need of a Tour Operator or Travel and Tour Agency to provide Air, Ground Handling, and Transport Services for the regional office's participants to the Mindanao Tourism Expo 2023 slated on January 27 - 29, 2022 at the SMX Convention Center Davao, SM Lanang Premier, Davao City

### SPECIFICATIONS

A. Air Travel for invited Tour Operators from Metro Manila Air travel for the 2 pax on the following dates and details:

Date Cost per way Baggage Allowance Total 26 January 2023 Manila to Davao Php 6,214/way + 40% surcharge (2,485.60) x 2 pax 20 kgs check-in luggage allowance Additional 40kg prepaid baggage allowance (1,250.00 x 2) 8,699.60 x 2 pax

Php 6,687/way + 40% surcharge (2,674.80) x 2 pax 20 kgs check-in luggage allowance Additional 40kg prepaid baggage allowance (1,250.00 x 2) 9,361.80 x 2 pax +2.500.00= 21,223.60 Air Travel for DOT Regional Staff Air travel for the 7 (pax) from the DOT NCR on the following dates and details: Date Cost per Way Baggage Allowance Total 26 January 2023 Manila to Davao Php 6,193.00/way + 40% surcharge (2,477.20) x 8 pax Must depart Manila at 9:25 AM and arrive at 11:20 AM 20 kgs check-in luggage allowance Additional 20kg prepaid baggage allowance (400.00 x 8 pax) Php 8,670.20 x 8 pax + 3,200.00 = 72,561.6030 January 2023 Davao to Manila Php 6,553.00/way + 40% surcharge (2,621.20) x 8 pax Must depart Davao at 3:35 PM and arrive at 5:20 PM 20 kgs check-in luggage allowance Additional 20kg prepaid baggage allowance (400.00 x 8 pax) Php 9,174.20 x 8 pax + 3,200.00=76,593.60 B. Transportation Use of 1 (one) Van for DOT Regional Staff for the following dates, details, and itinerary: 1 Van Hire in Manila - DOT Office to Airport Terminal and Vice versa January 26 – DOT Office/Points in MM to Airport Terminal January 30 - Airport Terminal to DOT Office/Points in MM - 4 hours use of van per day for 2 days - 1 unit of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated  $-4.000.00/day \times 2 days = 8.000.00$ 1 Van Hire in Davao City - DOT NCR Staff and MM Stakeholders from Davao Airport – Billeting Hotel and Metro Davao for 5 days (12 hours use with 3 hours Overtime fee) - 12 hours use of van for 5 days - With 3 hours Overtime fee per day (300/hr) - 1 unit of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated - 5,000/day + 900 Overtime fee x 5 days = Php 29, 500.00 C. Hotel Accommodation - Standard Hotel - Air conditioned - Breakfast must be included - With internet connection - Hotel must be 2 - 4km within the Mindanao Tourism Expo 2023 location - Hotel must be DOT Accredited A. Meals Staff Meals Meal - Php 180 X 5 days X 8 pax X 3 meals Total: 21,600.00 Stakeholder Meals Meal - Php 300 x 5 days x 3 pax x 3 meals Total: Php 9,000.00 For DOT-NCR Staff Php 1,800.00/night X 4 niahts X 4 rooms 28,800.00 For invited Tour Operators Php 3,000.00/night X 4 nights X 2 rooms 24,000.00 Minimum requirements of Tour Operator:

A. Must be accredited by the DOT and must abide to the Memorandum Circular on the Health and Safety Guidelines

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Governing the Operations of Travel and Tour Agencies and Tour Guides under the New Normal; B. Must allow flexible rebooking dates for accommodation with minimal fees, if applicable; C. Provision of first aid medical kit for the group; D. Willing to provide services on send-bill arrangement. Approved Budget for the Contract (ABC) Three Hundred Eleven Thousand One Hundred Seventy Eight Pesos only only (Php 311,178.00). inclusive of taxes and is subject to appropriate government taxes. Documentary Requirements to be submitted: 1. Valid Mayor's/Business Permit; 2. PhilGEPS Registration Number; 3. Duly notarized original and certified true copy of Omnibus Sworn Statement; 4. DOT Accreditation Certificate Contact Persons: MR. ERNIE TESTON Head, PMDU ernieteston@tourism.gov.ph MS. COLLINS KARLA E TELMO cetelmo@tourism.gov.ph Contact number: 84595200 local 223 **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 January 23, 2023 @ 8:00 am

#### Created by Lawrence Jacosalem Alcantara

**Date Created** 16/01/2023

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