

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10003006		
Procuring Entity	DEPARTMENT OF TOURISM - NCR		
Title	AIR, GROUND HANDLING, AND AND TOUR AGENCY)	TRANSPORT SERVICES (TOUR OP	ERATOR AND/OR TRAVEL
Area of Delivery	Metro Manila		
Solicitation Number:	NCR2023-08-043	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for Contract:	the PHP 358,735.20	Document Request List	0
Delivery Period:	2 Day/s		
Client Agency:		Date Published	03/08/2023
Contact Person:	Lawrence Jacosalem	—	
	Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	02/08/2023 15:17 PM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	07/08/2023 08:00 AM

Description

ONE (1) LOT

AIR, GROUND HANDLING, AND TRANSPORT SERVICES (TOUR OPERATOR AND/OR TRAVEL AND TOUR AGENCY)

PROJECT NAME : STRATEGIC PLANNING WORKSHOP FOR SUB-PRODUCTS DENTAL TOURISM CLUSTER

IMPLEMENTATION DATE: August 10-11, 2023 BRIEF BACKGROUND

The Department of Tourism (DOT) has identified health tourism as one of the product portfolios of tourism through the 2016-2022 and 2023-2028 National Tourism Development Plan. Aligned with the DOT's thrust, the Office of Product and Market Development through the Product Planning and Development Division (OPMD-PPDD) and the health tourism stakeholders are actively working together for the development of the three sub-products of the industry, particularly, medical, wellness and dental tourism in the country.

OBJECTIVES:

1. To equip the potential stakeholders with necessary knowledge and tools for the development of their

services/treatment as a growing sub-product of health tourism in the country. 2. To strengthen the participation of the dental cluster in the DOT-Philippine Health Tourism Program. 3. To position the National Capital Region as medical and wellness destination in the country. TECHNICAL SPECIFICATIONS/ DELIVERABLES: A. Air Travel for the invited Stakeholders from Cebu and Davao Air travel for the 14 pax on the following dates and details: Date Cost per way Baggage Allowance Total August 10, 2023 Davao-Manila Php 7,965.00 + Php 3,186.00 (40% Surcharge) = Php 11,151.00/pax x 4 Pax Cebu-Manila Php 7,031.00 + Php 2,812.40 (40% Surcharge) = Php 9,843.40/pax x 10 Pax Must depart Cebu and Davao at 4-5AM NN and arrive by 6AM at Manila 7 kgs hand carry Php 11,151.00/pax x 4 Pax = Php 44,604.00 Php 9,843.40/pax x 10 Pax = Php 98,434.00 August 11, 2023 Manila-Davao Php 7,377.00 + Php 2,950.00 (40% Surcharge) =Php 10,327.80/pax x 4 Pax Manila-Cebu Php 7,599.00 + Php 3,039.60 (40% Surcharge) = Php 10,638.60/pax x 10 Pax Must depart Manila at 7-8PM 7 kgs hand carry Php 10,327.80/pax x 4 Pax = Php 41,311.20 Php 10,638.60/pax x 10 Pax = Php 106,386.00 TOTAL Php 290,735.20 B. Transportation Three (3) units of Van for Land Transfer 1. Two (2) Vans for Airport Transfers of the participants from Cebu and Davao (Airport-Venue-Airport) 2. One (1) Van for pick-up of DOT Staff (DOT Office-Venue-DOT Office) Inclusive dates: August 10-11, 2023 - 12 hours use of van - Three (3) units of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee - Driver must be fully vaccinated - 8,000/day x 2 days x 3 Vans = Php 48,000.00 C. Workshop Supply Essentials 40 Sets of Workshop Supplies/Participants Kit must include the following: - Bag - Ballpen - ID and case - ID Lace/Lanyard - Notebook - Health and safety essentials - Php 500 / kit x 40 participants = Php 20,000.00 APPROVED BUDGET FOR THE CONTRACT PHP Php 358,735.20 Pesos: Three Hundred Fifty Eight Thousand Seven Hundred Thirty Five and 20/100 only inclusive of taxes and is subject to appropriate government taxes. MINIMUM REQUIREMENTS FOR SUPPLIERS

A. A Philippine based registered Tour Operator and/or Travel and Tour Agency;

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 first aid medical kit for the group;

E. Willing to provide services on send-bill arrangement.

Documentary Requirements to be submitted:

- 1. Valid Mayor's/Business Permit
- 2. PHILGEPS Registration
- 3. Duly notarized Omnibus Sworn Statement

4. DOT Accreditation Certificate

TERMS OF PAYMENT 100% billing after delivery of services a send bill arrangement and certification from the project officer of services rendered Contact Persons:

MS. COLLINS KARLA E TELMO cetelmo@tourism.gov.ph

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 August 7, 2023 @ 8:00 am

Created by	Lawrence Jacosalem Alcantara

02/08/2023

Date Created

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