

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10171134		
Procuring Entity	DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA		
ſitle	FILIPINO BRAND OF SERVICE EXCELLENCE (FBSE) SEMINAR IN EL NIDO, PALAWAN		
Area of Delivery	Palawan		
Solicitation Number:	2023-09-14	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	
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 481,960.00	Document Request List	C
Delivery Period:	14 Day/s		
Client Agency:		Date Published	28/09/2023
9 0 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200	Last Updated / Time Closing Date / Time	27/09/2023 15:45 PN 02/10/2023 17:00 PN
	63-459-5200 Ext.210 63-890-0945 dot4b.bacsecretariat@gmail.com		
Description TERMS OF REFERENCE			
I. PROJECT TITLE			
FILIPINO BRAND OF SE	RVICE EXCELLENCE SEMINAR		
5,	IENT OF TOURISM - MIMAROPA er 8 to 16 – Municipality of El Nido	, Palawan	
II. PROJECT RATIONALE	AND OBJECTIVES		
Christina Garcia Frasco introducing the Philippir	the Department of Tourism (DOT) to make the Philippines known not hes as the Hospitality Center of Asi excellence (FBSE) Seminar for To	only through award-winning de a and eventually the world, this	estinations but by s office will roll-out the
	I to develop and sustain a tourism ndards to tourists and visitors trav mer relationshins		

<u>Help</u>

maintaining good customer relationships.

• Must have experience providing training services to DOT and other government agencies • Located in Manila and/or El Nido, Palawan Must be willing to provide services on a send bill arrangement • Must comply with the detailed services specified in Item V of the TOR IV. DOCUMENTARY REQUIREMENTS FOR TRAINING/SERVICE PROVIDER • Current Mayor's / Business Permit / BIR Certification (for individual) PHILGEPs' Registration Number or Certificate of Platinum Membership Registration Certificate from SEC or DTI Omnibus Sworn Statement • Income / Business Tax Return V. SCOPE OF WORK/SPECIFICATIONS A. Transportation 1. One (1) Van Hire in Puerto Princesa City Guests: One DOT Facilitator and Two (2) FBSE Speakers October 8, 2023 - Puerto Princesa City to El Nido, Palawan Guests: FBSE Speaker October 14, 2023 - El Nido to Puerto Princesa City, Palawan 2. Airline Tickets (MNL-PPS) Guests: One DOT Facilitator and One (1) FBSE Speaker October 8, 2023 – Manila to Puerto Princesa City (Early/Mid Flight) 3. Airline Tickets (ENI-MNL) Guests: One DOT Facilitator and One (1) FBSE Speaker October 16, 2023 - El Nido to Manila (Mid Flight) B. Accommodation with Daily Breakfast • One (1) Single Occupancy Room for DOT Facilitator Check-in: October 8, 2023 Check-out: October 16, 2023 • One (1) Single Occupancy Room for FBSE Resource Speaker Check-in: October 8, 2023 Check-out: October 14, 2023 • One (1) Single Occupancy Room for FBSE Resource Speaker Check-in: October 8, 2023 Check-out: October 16, 2023 C. Meals 1. AM/PM Snack and Lunch with Bottled Water for the Training proper Number of Pax: 110 pax Date of Training: October 9 to 15, 2023 2. Outside Meals October 8, 2023 - Breakfast, Lunch and Dinner for 3 pax (FBSE Resource Speakers and Facilitator) October 9 to 15, 2023 - Dinner for 3 pax (DOT Facilitator and FBSE Speakers) October 16, 2023 – Lunch and Dinner for 3 pax (DOT Facilitator and FBSE Speakers) D. Training Kits Number of Sets: 700 sets (50 set per training x 2 trainings per day x 7 days) □ Ballpens, Notebooks, Envelopes and ID holders and ID card. E. Training Supplies □ Vellum Board (70packs), Markers (20 pcs.), Manila Papers (20 pcs.) and Sticker Paper (10packs) F. Miscellaneous Fees 1. Tarpaulin printing 2. Communication Expense 3. Transportation Expenses of Speaker and Facilitator (Residence to NAIA and vv.) VI. APPROVED BUDGET FOR THE CONTRACT The approved Budget for the conduct of the activity is FUR HUNDRED EIGHTY ONE THOUSAND AND NINE HUNDRED SIXTY PESOS (PHP 481,960.00), inclusive of amenities and all government taxes and charges as defined in this Terms of Reference. In the event that DOT is able to secure sponsorships, the corresponding value must be deducted from the total invoice amount. The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

VII. PROJECT OFFICER/CONTACT PERSON

MICHAEL JOHN A. NICOLAS Tourism Operations Officer II Tourism Regulation Division DOT – MIMAROPA Mobile Phone Number: 0917-105-7971 Email: tisp.dot4b@gmail.com/ manicolas@tourism.gov.ph

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