

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10406665		
Procuring Entity	DEPARTMENT OF TOURISM - NCR		
ītle		(TOUR OPERATOR) STRENGTHENI) RENDERING EXCELLENT SERVICI -BASED TOURISM TRAINING	
Area of Delivery	Metro Manila		
Solicitation Number:	NCR-2023-12-76	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods - General Support Services	Bid Supplements	
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for Contract:	• the PHP 553,194.00	Document Request List	
Delivery Period:	5 Day/s		
Client Agency:		Date Published	08/12/202
		_	
Contact Person:	Lawrence Jacosalem Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila	Last Updated / Time	07/12/2023 14:23 P
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	13/12/2023 08:00 AI
Description			
Nestled in the heart of and picturesque enviro Amidst the monuments the overall tourism exp richness of the area. Ti handcrafted items, the	estament to the country's rich his Manila, it attracts both locals and nment amidst the bustling urban s and landscapes, Rizal Park Vendo erience, contributing to the dynar nese vendors, offering refreshmen y share the essence of Filipino her ark vendors emerge as essential c	tourists alike, offering a serene landscape. ors play an integral part of nic ambiance and cultural its, local delicacies, and unique itage. In this balance with culture	
and raise customer sat To equip the particip through a tourists' frier To describe the com skills as effective comn produce more empathetic and e	ants with effective techniques to I	handle customer concerns mmunication and listening pants in order to	

- Excellence;
- Gender Development Objectives: □ Promote equal opportunities for men and women to receive training and
- be employed in the tourism industry;
- □ Targeting some 45% women participants.

III. SCOPE OF WORK / DELIVERABLESDate of Engagement:Implementation Date : December 19-20 and 21-22, 2023 (2 runs)(*subject to change due to the availability of speakers, venue to be agreed upon by

the DOT-NCR and the supplier/service provider in coordination with the concerned LGU/stakeholders) Target Participants : Fifty (50) participants and facilitators Target Participants : Rizal Park Vendors Area : Archives Gallery, Rizal Park, Manila Components : Face-to-face Training COURSE OUTLINE DAY 1: Strengthening Tourism through creating Opportunities and Rendering Excellent Service (S.T.O.R.E.S.) for Rizal Park Vendors; A Community-based Tourism Training (1day/8 hours) Module I - Understanding the Small Business in the Philippines Module II - Developing Small Business Sales Professionals Module III - Managing the Small Business DAY 2: Filipino Brand of Service Excellence Seminar (1day/8 hours) Module I - Service Excellence and the 7M's of Filipino Values Module II - Delivering Excellent Service using the GUEST Technique Module III - The HEART of Service Recovery TRANSPORTATION DOT Office and Points in Metro Manila to the venue and Vice Versa: - 1 Van Hire - DOT Office to any point in Metro Manila and Vice versa - 1 unit of air-conditioned van - Inclusive of: Driver, Driver's Meals, Fuel, Parking, Toll Fees, Driver's Fee Driver must be fully vaccinated - 9,200.00/day x 4 days = 36,800.00 DATE 19-22 December 2023 1 Service Vehicle for DOT-NCR Staff (Includes service from Pick up in points in Metro Manila) SPEAKER'S HONORARIUM - Facilitate payment for speakers based on their number of hours of service rendered. Speaker's Honorarium (PhP1,200/ hour) □ Speaker – Php 1,200 x 32 hours 38,400 MEALS □ Provide Packed-Lunch and PM Snack for the participants. o Must include refreshments such as bottled waters or juices. □ Provide AM Snack, Lunch and PM Snack for the Facilitators and Speaker o Must include refreshments such as bottled waters or juices. Meals - AM Snack, Lunch and PM Snack (DOT-NCR Team, Facilitator and Speaker) $(Php 220 \times 3 \times 5 pax \times 4 days = Php 13,200)$ - Lunch and PM Snack (Participants) (Php 220 x 2 x 45 pax x 4 days = Php 79,200) 92,400 GIVEAWAYS □ Sourcing of seven (20) non-food tokens / giveaways / prizes for participants, VIP and guests. Present a variety of choices and package subject to DOT-NCR's approval. COMMUNICATION EXPENSE - Php 300 to be used for communication expense of the Project Officer PRINTING / COLLATERAL EXPENSES □ Must provide 2 Roll-up Banners (80 inches x 30 inches) to be approved and designed by the Project Officer OFFICE SUPPLIES Provision of the following: - Badge Clip - (Php 36.00 x 50pcs) = Php 1,800.00 - ID Case - (Php 15.00 x 50pcs) = Php 750.00 - A4 Size Bond Paper - (Php 259 x 5 reams) = Php 1,295.00 - Customized Ballpen = Php 13 x 100 pcs = Php 1,300 - Manila Paper - (Php 5 x 5pcs) = Php 25 Permanent Marker - (Php 33 x 5pcs) = Php 165
Masking Tape - (Php 50 x 3pcs) = Php 150 \Box Double Sided Tape (5 pcs x 51) = Php 255 \Box Packing Tape (5 pcs x 62) = Php 310 □ Scissors (2 pc x 158) = Php 316 □ Staple Wire (3 x 42) = Php 126 VENDOR KABUHAYAN KITS Provision of the following: - Customized Two Piece T-Shirt: 90 pcs - Apron with Cap: 90 pcs - Cash Box: 90 pcs - Cooler Box: 90pcs - Foldable Table: 6 pcs - Foldable Chairs: 24 pcs - Signages: 90 pcs - Large Umbrellas: 6 pcs BUDGETARY REQUIREMENTS Strengthening Tourism through creating Opportunities and Rendering Excellent Service (S.T.O.R.E.S.) for Rizal Park Vendors; A Communitybased Tourism Training PARTICULARS ITEM AMOUNT Speaker's Honorarium (PhP1,200 x 16 hours) 19,200.00 Meals Speaker, DOT-NCR and NPDC Team - AM Snack, Lunch, PM Snacks (Php 220 x 3 x 5 pax x 2days = Php 6,600)

45 Participants/run (Lunch and PM Snacks) (Php 220 x 2 x 45 pax x 2days =Php 39,600)
46,200.00 Van Hire (Php 9,200 x 2 days) 18,400.00 Communication Expense (Project Officer) 300
Office Supplies - Badge Clip - (Php 36.00 x 50pcs) = Php 1,800.00 - ID Case - (Php 15.00 x 50pcs) = Php 750.00 - A4 Size Bond Paper - (Php 259 x 5 reams) = Php 1,295.00 - Customized Ballpen = Php 13 x 100 pcs = Php 1,300 - Manila Paper - (Php 5 x 5pcs) = Php 25 - Permanent Marker - (Php 33 x 5pcs) = Php 165 Masking Tape (Php 50 x 3pcs) = Php 150 Double Sided Tape (5 pcs x 51) = Php 255 Packing Tape (5 pcs x 52) = Php 316 Staple Wire (3 x 42) = Php 316 Staple Wire (3 x 42) = Php 126 6,492.00 Vendor Kabuhayan Startup Kits - Customized Two Piece T-Shirt -(Php 299 x 2 x 45) = Php 26,910 - Apron with Cap - (Php 380 x 45) = Php 17,100) - Cash Box - (Php 1,499 x 45) = Php 67,455 - Foldable Table - (Php 1,530 x 3) = Php 4,590 - Foldable Table - (Php 479 x 12) = Php 5,748 - Signages - (Php 340 x 45) = Php 15,300 - Large Umbrellas - (Php 2,649 x 3) = Php 7,947 172,005.00 Token for VIP's, Guests, and Knowledge Check Tokens (Php 600 x 20) 12,000.00 Printing / Collateral Expenses - 1 (Rol1-up Banner) 2,000.00 COST PER RUN P276,597.00
GRAND TOTAL (2 runs) ₱553,194.00 MINIMUM REQUIREMENTS: 1. Must be a DOT-Accredited Tour Operator 2. Duly registered Philippine company with appropriate government Agency. 3. Amenable to government procedure or send-bill arrangement and preferably with Land Bank of the Philippines account. 4. With an office in Metro Manila.
Documentary Requirements to be Submitted: Valid Mayor's Business Permit PHILGEPS Membership DOT Accreditation Certificate Latest Income/Business Tax Return Duly Notarized Omnibus Sworn Statement
Approved Budget for the Contract (ABC): Php 553,194.00 Pesos : Five Hundred Fifty-Three Thousand One Hundred Ninety-Four Only * inclusive of all applicable taxes, EVAT/VAT/government taxes/service charge/and other applicable taxes and charges net upon completion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government taxes
Contact Persons: Mr. Mark Ryan Isidro - mjisidro@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 December 13, 2023 at 8:00am

Created by Lawrence Jacosalem Alcantara **Date Created**

07/12/2023

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