G 841 **PURCHASE ORDER DEPARTMENT OF TOURISM - National Capital Region** PIONEER PROFESSIONAL NCR-24-029 ACADEMY OF ASIA INC. P. O. No. Supplier 2282 Primer Star Center Leon Guinto St., Address Malate Manila April 8, 2024 Date Mode of Procurement: 5303-1234/09178075292 NP 53.9 - Small Value Procurement Telephone Gentlemen: Please furnish this office the following articles subject to the terms & conditions contained herein: Metro Manila Place of Delivery: One (1) day/(39) runs Delivery Term: Date of Delivery : April-June 2024 **Government Procedure** Payment Term: Amount **Unit Cost** Quantity Stock No. Unit Description

Stock No.	Unit	Quantity	Description		
	LOT	1 (One)	PROJECT NAME: FILIPINO BRAND OF SERVICE EXCELLENCE (FBSE) TRAINING FOR 2 nd OF F.Y. 2024		975,000.00
	LOI	T(one)	I. BRIEF BACKGROUND:		
			The FBSE Program is one of the flagship programs of the Department of Tourism to promote the best and the positive about Filipino hospitality. The FBSE is envisioned to enhance and uplift the quality of tourism services in the country with a benchmark on how to render excellent service to our tourists the Filipino way, and make it our "brand". Thereby, the excellence in service becomes a regional brand and a holistic national identity.		
			With three unique modules (Service Excellence, Understanding and Engaging Customers, and Complaints Handling), the tourism program has aimed to instill the culture of service excellence among tourism stakeholders in the country and raise the quality-of-service standards among the workforce in key tourism and service sectors.	=	
			HI. OBJECTIVES: To continuously improve the quality of service provided by the frontline officers and raise customer satisfaction; To equip the participants with effective techniques to handle customer concerns through a tourists' friendly approach; To describe the communication process, barriers to communication and listening		
			Skills as effective communication tools among the participants in order to produce more empathetic and efficient frontline officers; To help the participants understand/apply the Filipino Brand of Service 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. TARGET PARTICIPANTS		
			Tourism Enterprises, Local Government Units, Accommodation Establishments, Tour Guides, Tour Operators, Travel Agents, Academe, Tourism Students (Graduating/4th year students) and all Tourism Stakeholders/ Partners/ Frontline Personnel/Tourism-related Enterprises within Metro Manila	_	
			Target Participants: min. of Forty (40) participants / run (39 runs) Organizer: Department of Tourism - National Capital Region Implementation Date: April to June 2024 (*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) Duration: One day (8 hours) Training Area: Venue within Metro Manila Components: Face-to-face Training		
			IV. COURSE OUTLINE		
			Filipino Brand of Service Excellence Seminar (1 day / 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		
			V. METHODOLOGY		
			- Lecture / Presentations - Group Exercises / Workshop		
			VI. SCOPE OF WORK / DELIVERABLES		
			PRE-EVENT 1. Manage and facilitate the whole event with thirty-two (32) FBSE training programs 2. Design and development of training program using current training needs, information and identified knowledge/capacity gaps and DOT-OIMD standards and the DOT-NCR's objectives 3. Collaborate with the DOT-NCR team, private organizations/partners, cooperative,		
			non-government organization, if applicable, and in conceptualizing the program design, providing academic direction, scheduling and selection of speakers/subject matter experts, assigning course topics, presentation, among others; 4. Engage directly with DOT-accredited FBSE speakers ensure all contents and presentation are aligned to the DOT-NCR directions, theme, topic and goals; 5. Provide manpower to facilitate DOT-NCR registration form, attendance sheet per		
			day, pre-and post-test, feedback forms and provide management/assistance during workshop activities of FBSE program 6. Cover communication expenses for coordination and preparation during conduct of the training; 7. Sourcing of seven (7) non-food tokens / giveaways / prizes for participants and		
			focal person. Present a variety of choices and package subject to DOT-NCR's approval. DURING EVENT 8. Mount a full technical run and briefing for speaker and other staff assigned prior the	2	
			start of the program; 9. Provide meals for the speaker and DOT-NCR team; 10. Ensure all participants have completed the registration form and pre-test before start of the program. Ensure that the Attendance sheet and Feedback forms are fully accomplished by participants before releasing the certificates 11. Provide certificates/e-certificates to participants with control code from DOT-NCR and certificate of appreciation to resource speaker.		
			Prepare and conduct an ice breaker / game and knowledge check activity each training. Selected winners will be given token / prize.		

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	and signed. 15. Facilitate photo documentati and record one (1) "Mabuha program. POST EVENT 16. Must provide transportation fees, if necessary; 17. Submit final documentatic modules/presentation, event NCR within 10 working days - Invitation to Participal - Program of Activities - Speech (if applicable) - Pre-Test and Post Test - Registration Form / Li - Attendance Sheet - Acknowledgement Rec - Client Satisfaction / Pre - Terminal Report (off 18. Must assist in encoding the OIMD links, if necessary VII. BUDGETARY REQUIRE Filipino Brand of Service Exceller PARTICULAL Speaker's Honorarium (PhP1,200 x Meals Speaker (Php 220 x 3 x 1 pax = Php660) DOT-NCR Team (Php 220 x 3 x 2 pax = Php 1,320). Giveaways for Knowledge Check Person (Ph300 x 7 = Php2,100). Communication Expenses (DOT-NC Printing / Collateral Expenses Admin Fee (Manpower Assistance; Trainer's A Fee; Supervising and Managing the and Reports; Courier or Transportation Expenses (Project C Miscellaneous expenses (coordinat supplies; printing / collateral expenses (project in the submit a list of current a DOT. 2. Must be a consult conducting/facilitating/orga programs approved by DOT-b. Must submit a list of current a DOT. 3. Must be a consult conducting/facilitating/orga programs approved by DOT-b. Must submit a list of current a DOT. 4. Must bumit a plan of approvered and present of the project. 5. Must be registered Philippine coverall scope of the project. 6. Usur presented in conduct to Filipinos. 7. Must submit a plan of approvered in the project. 8. Must be registered with the (PhilGEPS). 8. Must be registered with the (PhilGEPS). 9. Must provide a breakdown of with E-VAT and other govern preferably with Land Bank of MAPROVED BL	and miscellaneous expenses and on/proceedings, forms of the materials aligned with the check after the training: at a state of the training and the state of the training and the state of the training and the state of the training and trainings and trainings and trainings sach/methodology with timeline of the training and viting and organizing high impact training and services and services included in ment taxes; and the Philippine Government Electronic of prices and services included in ment taxes; and the Philippines account.	ABC) D ONLY Paragement and any profile ABC) D ONLY In the DOT-NCR Link ker at the end of the A/or courier/delivery In training program, dist provided by DOT- Into the required 2,100 300 1,980 2,100 300 1,000 1,000 1,000 1,000 1,000 1,000 P975,000.00 P975,000.00 Intraining modules and cor similar projects with for the execution of the gent Agency. In the quotation complete In the quotation complete complete complete In the qu		
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	OYLYN O. RICOHERMOZO Accountant II 5-27-27			ALOBS NO.	