## **PURCHASE ORDER** DEPARTMENT OF TOURISM - National Capital Region PIONEER PROFESSIONAL ACADEMY OF ASIA INC. Supplier P. O. No. NCR-24-029 2282 Primer Star Center Leon Guinto St., Address Malate Manila Date April 8, 2024 Mode of Procurement: 5303-1234/09178075292 Telephone NP 53.9 - Small Value Procurement Gentlemen: Please furnish this office the following articles subject to the terms & conditions contained herein: Place of Delivery: Metro Manila Delivery Term: One (1) day/(39) runs Date of Delivery: April-June 2024 Payment Term: **Government Procedure** Stock No. Unit Quantity Description **Unit Cost** Amount PROJECT NAME: FILIPINO BRAND OF SERVICE EXCELLENCE (FBSE) LOT 1 (One) TRAINING FOR 2nd OF F.Y. 2024 975,000.00 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 ustomers, and Complaints Handling), the tourism program has aimed to instill the culture if service excellence among tourism stakeholders in the country and raise the quality-of-ervice standards among the workforce in key tourism and service sectors. H. OBJECTIVES: H. 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; 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) 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/stokeholders) Duration: One day (8 hours) Training Duration: Venue within Metro Manila 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 METHODOLOGY Group Exercises / Workshop VI. SCOPE OF WORK / DELIVERABLES Manage and facilitate the whole event with thirty-two (32) FBSE training programs besign 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 Collaborate with the DOT-NCR team, private organizations/partners, cooperative, non-government organization, if applicable, and in conceptualizing the program design, providing reademic direction, scheduling and selection of speakers/subject matter experts, assigning course topics, presentation, among others; engage directly with DOT-Accredited FBSE speakers ensure all contents and presentation are aligned to the DOT-NCR directions, theme, topic and goals; 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 Cover communication expenses for coordination and preparation during conduct of the training: of the training: 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 nt a full technical run and briefing for speaker and other staff assigned prior the Mount a full technical run and briefing for speaker and other staff assigned prior the start of the program; Provide meals for the speaker and DOT-NCR team; 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 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. 11.

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		y of delay shall be imposed.	
In case of fai	lure to make the full d	elivery within the time specified above, a penalty of	one-tenth
(Total Amou	int in Words III	NINE HUNDRED SEVENTY-FIVE THOUSAND ( ve of all applicable governnment taxes)	975,00
		net upon competion of the project and delivery of all requirements as agreed upon. Government procedure and subject to appropriate government tuxes	
		Php 975,000.00  Pesos: NINE HUNDRED SEVENTY-FIVE THOUSAND ONLY *inclusive of all applicable taxes. EVAT/VAT/povernment taxes/previce charge/and other applicable taxes end	charges
		With an office in Metro Manila.  APPROVED BUDGET FOR THE CONTRACT (ABC)	
		h. Amenable to government procedure or send-bill arran preferably with Land Bank of the Philippines account. i. Must submit a curriculum vitae/professional license and company profile	gement and
		PhiliGEPS].  Must provide a breakdown of prices and services included in the quotati with E-VAT and other government taxes;	
		Highly experienced in conducting and organizing high impact trainings that to Filipinos.     Must be registered with the Philippine Government Electronic Procuren	tare of value
		Must submit a plan of approach/methodology with timeline for the exe- overall scope of the project.     Duly registered Philippine company with appropriate government Agency	
		programs approved by DOT-OIMD.  b. Must submit a list of current and previously conducted trainings or similar DOT.	
		a. Must be a consultancy service provider that spec conducting/facilitating/organizing trainings and utilizing training n	ializes in lodules and
		Venue and participants' meals to be shouldered by the tourism enterprise/L  VIII. REQUIREMENTS FOR SUPPLIERS	
			P25,000.00 975,000.00
		and Reports; Courier or Transportation expenses) Miscellaneous expenses (coordination meetings; office	1,020
		Admin Fee [(Manpower Assistance, Trainer's Assistant / Moderator's Fee; Supervising and Managing the event; Documentation	8,000
		Transportation Expenses (DOT-NCR Team) Printing / Collateral Expenses	1,000
		Giveaways for Knowledge Check Winners and Focal Person (Php300 x 7 = Php2,100) Communication Expense (Project Officer)	300
		(Php 220 x 3 x 1 pax = Php660) DOT-NCR Team (Php 220 x 3 x 2 pax = Php 1,320)	
		Meals Speaker	1,980
		Filipino Brand of Service Excellence Training PARTICULARS ITEM AMC Speaker's Honorarium (PhP1,200 x 8 hours)	9,600
		VII. BUDGETARY REQUIREMENTS	
		Must assist in encoding the gathered training/seminar data into the recolled links, if necessary      HIDECTARY RECOURSEMENTS.	uired
		Client Satisfaction / Post-Feedback Form / List     Terminal Report (OIMD Template)	nuired
		Registration Form / List     Attendance Sheet     Acknowledgement Receipt for Certificates and Tokens	
		Program of Activities     Speech (if applicable)     Pre-Test and Post Test	
		NCR within 10 working days after the training: - Invitation to Participants (if applicable) and Speaker	200, 201:
		fees, if necessary;  17. Submit final documentation/proceedings, forms of the trainin modules/presentation, event materials aligned with the checklist provi	g program,
		16. Must provide transportation and miscellaneous expenses and/or cour	ier/delivery
		and record one (1) "Mabuhay" video of participants and speaker at the program.	
		and signed.  15. Facilitate photo documentation to be submitted and uploaded on the DO	T-NCR Link