



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10959881
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Services of a Tour Operator for the DOT Hosting of the UP-HIRAYA Intramuros Tour

Area of Delivery

Solicitation Number: RFQ NP-SVP 2024-06-0217	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods - General Support Services	Document Request List	0
Category: Travel, Food, Lodging and Entertainment Services	Date Published	18/06/2024
Approved Budget for the Contract: PHP 120,000.00	Last Updated / Time	18/06/2024 00:00 AM
Delivery Period: 1 Day/s	Closing Date / Time	21/06/2024 10:00 AM
Client Agency:		
Contact Person: NAZER NIÑO L ALLANIGUE Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 nlallanigue@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS Tour Operator
PROJECT TITLE : DOT Hosting of the UP-HIRAYA Intramuros Tour
PROJECT DATE : June 22, 2024

I. PROJECT DESCRIPTION

This is a collaborative project with the University of the Philippines for their first ever UP-Honing an Inclusive and Socially Responsive Internationalization Program where international exchange students are exposed to a series of fieldwork and cultural immersion in the Philippines.

II. OBJECTIVES

This project aims the following:

1. Facilitate the seamless and enriching cultural exchange experience for international exchange students;
2. To support promotion of tourism education by strengthening linkages and collaboration with stakeholders including academic institutions in line with the Philippine Tourism Human Capital Development Plan;
3. To integrate DOT promotional materials in various UP publications.

MINIMUM REQUIREMENTS and CRITERIA

1. Must have experience in providing the same goods and services;
2. Must have completed a similar contract with the DOT;
3. Must be registered with the Philippine Government Electronic Procurement System (PHILGEPS);
4. Must be a DOT accredited Tour Operator;
5. Must be willing to provide services on a send-bill arrangement.

IV. SCOPE OF WORK/SERVICES

1. Provision of a round-trip tourist bus with 60 seating capacity on June 22, 2024 from Quezon City to City of Manila (Intramuros):
 - Maximum of 10 hours use
 - Inclusive of professional driver, driver's fee, meals, toll fees (if applicable)
2. Provision of Meals for 60 pax on June 22, 2024:

- Must be a lunch buffet at a Filipino cultural restaurant within Intramuros

APPROVED BUDGET OF THE CONTRACT

The total approved budget of the contract is One Hundred Twenty Thousand Pesos (PhP120,000.00)

VI. PAYMENT TERMS

Send bill arrangement, government terms

Vii. CONTACT PERSON

Contact Person Ms. Janelli Ann Sison

Office Office of Industry Manpower Development

Contact Number local 214

Email Address jamsison@tourism.gov.ph

Other Information

Eligibility Requirements

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Certification/ Registration Number.

3. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

4. Must be Accredited by DOT.

5. Quotation with Break down (services charge, tax, hotel names etc.)

Note: Kind submit your proposals together with your eligibility requirements thru email and send it to nlallanigue@tourism.gov.ph on or before June 21, 2024 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by NAZER NIÑO L ALLANIGUE

Date Created 17/06/2024

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