# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 11220048

**Procuring Entity** DEPARTMENT OF TOURISM - NCR

Title AIR AND GROUND HANDLER/TOUR OPERATOR FOR MANILA FOOD AND WINE 2024

Area of Delivery Metro Manila

Solicitation Number:	NCR-2024-08-044	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 159,715.60	Document Request List	0
Delivery Period:	12 Day/s		
Client Agency:			
,		Date Published	06/09/2024
Contact Person:	Lawrence Jacosalem Alcantara		
	Supply Officer 7840 Makati Avenue, Brgy. Poblacion Makati City Metro Manila	Last Updated / Time	05/09/2024 14:31 PM
	Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Closing Date / Time	10/09/2024 08:00 AM

### Description

### I. BRIEF BACKGROUND:

The Department of Tourism – National Capital Region, through its Product and Market Development Unit (PMDU) together with Manila Food and Wine Festival team, is in support to the Manila Food & Wine Festival 2024 (MFWF) with the theme, "Transforming Manila's Food Scene: Unleashing Filipino Hospitality Brilliance and Global Excellence in Food, Wine and Spirits".

#### II. OBJECTIVES:

- 1. Establish Manila/The Philippines as the newest Culinary Capital in Asia to increase food tourism in the country;
- 2. Showcase the best of the Philippines' food and wine, hotels and restaurants, chefs and restaurateurs, and our food culture;
- 3. Fuel the fire of innovation to elevate our Filipino food culture by establishing a food stamping program.

## III. SCOPE OF WORK / DELIVERABLES

Delivery Date : September 12 - 23, 2024

(SEE ATTACHED RFQ))

QUALIFICATION OF THE BIDDER

- A. Must be accredited by the Department of Tourism;
- B. Must allow flexible rebooking dates for accommodation with minimal fees, if applicable;
- C. Willing to provide services on send-bill arrangement

LEGAL/TECHNICAL/DOCUMENTARY REQUIREMENTS

- 1. Must show proof of PHILGEP's registration;
- 2. Must submit current Mayor's Permit;
- 3. Omnibus Sworn Statement

APPROVED BUDGET FOR THE CONTRACT (ABC)

(₱159,715.60)

PESOS: ONE HUNDRED FIFTY-NINE THOUSAND SEVEN HUNDRED FIFTEEN AND 60/100 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:

MS. JENNY ANNE PAUL D. GATUS - jdgatus@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 7840 Raya Regenerative Bldg., Makati Avenue, Makati City

Note: Deadline of submission is on September 10, 2024 at 8:00am

Created by Lawrence Jacosalem Alcantara

**Date Created** 05/09/2024

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