DEPARTMENT OF TOURISM

National Capital Region Telefax: 8553-3530 Direct Line: 8553-3531/09202909993 Email: dotncr.bac@tourism.gov.ph

Date: October 28, 2024

GENTLEMEN:

REQUEST FOR QUOTATION

Kindly quote to us your latest price(s) on the following item(s):

| OTV | LINIT | Kindly quote to us your latest price(s) on the following item(s): | HAUT DDICE |
|------------|-------|--|------------|
| QTY | UNIT | ITEM/DESCRIPTION/SPECIFICATION | UNIT PRICE |
| | | GROUND HANDLING AND TICKETING SERVICES | |
| 1 (One) | Lot | PROJECT NAME: SPONSORSHIP OF SEATRADE CRUISE (STC) ASIA 2024 (FAMILIARIZATION TOUR FOR CRUISE EXECUTIVES) | |
| | | | |
| | | To liaise with deployment managers of cruise line companies that are scheduled to call in the Philippines to address all their operational concerns, provide institutional support needed and ensure that all the scheduled calls will materialize; and To eventually lead to increased foreign tourist arrivals and contribute to the Department's target arrivals for 2024. | |
| | | III. SCOPE OF WORK / SPECIFICATIONS: | |
| | | Date of Engagement: Implementation Date : November 09 – 10, 2024 (Cloth Leis) November 12 or 13, 2024 (Bus) November 11–14, 2024 (Van) November 14 – 16, 2024 (Familiarization Tour) Area : Coron & Puerto Princesa Palawan, Bohol or Cebu, Ilocos | |

COMPONENTS:

A. Accommodation for Familiarization Trip on November 14 - 16, 2024

* Provision of single-occupancy hotel accommodation with daily breakfast for all non-DOT participants in a 3-star rated hotel

*Unutilized rooms, if any, must not be charged to the DOT and be excluded from the final billing

a. Coron, Palawan

| Check-in | Check-out | Location | Hotel | Room Type | Number of rooms |
|----------------------|----------------------|-------------------|---|-------------------------------|-----------------|
| November 14, 2024 | November 16, 2024 | Coron, Palawan | At least 3-star DOT- accredited property or similar | Single- Occupancy Rooms | 5 rooms |

b. Puerto Princesa, Palawan

| _ | Si Tuerto I Inicesa, I ulawan | | | | | | | |
|---|-------------------------------|----------------------|--------------------------------|--|-------------------------------|---------|-----------|-----------------|
| | Check-in | Check-out | Check-out Location Hotel R | | t Location Hotel Room Ty | | Room Type | Number of rooms |
| | November 14, 2024 | November 16, 2024 | Puerto Princesa, Palawan | At least 3- star DOT- accredited property or similar | Single- Occupancy Rooms | 5 rooms | | |

c. Bohol

| Check-in | Check-out | Location | Hotel | Room Type | Number of rooms |
|----------------------|----------------------|----------|--|-------------------------------|-----------------|
| November 14, 2024 | November 16, 2024 | Bohol | At least 3- star DOT- accredited property or similar | Single- Occupancy Rooms | 5 rooms |

d. Cebu

| Check-in | Check-out | Location | Hotel | Room Type | Number of rooms |
|----------------------|----------------------|----------|--|-------------------------------|-----------------|
| November 14, 2024 | November 16, 2024 | Cebu | At least 3- star DOT- accredited property or similar | Single- Occupancy Rooms | 5 rooms |

e. Ilocos

| Check-in | Check-out | Location | Location Hotel | | Number of rooms |
|----------------------|----------------------|----------|--|-------------------------------|-----------------|
| November 14, 2024 | November 16, 2024 | Ilocos | At least 3- star DOT- accredited property or similar | Single- Occupancy Rooms | 5 rooms |

Budget for Accommodation: PHP 222,509.21

st Subject to final approval of OPMD or notional destination

B. Domestic Airfare Roundtrip Ticket for Familiarization Trip on November 14 - 16, 2024

 $*Destination \ subject for final \ approval \ of \ OPMD \ or \ notional \ destination$

a. Coron, Palawan

| Date | | Cost Per Way | Baggage | Total |
|----------|-----|-----------------|--------------------|---------------|
| | | , | Allowance | |
| November | 14, | MNL – USU (With | PHP 7,447.00 + | PHP 52,129.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 2,978.80) x 5 | |
| | | | pax | |
| November | 16, | USU - MNL (With | PHP 9,606.00 + | PHP 67,242.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 3,842.40) x 5 | |
| | | | pax | |
| | | | Total | PHP 119,371 |

b. Puerto Princesa, Palawan

| Date | | Cost Per Way | Baggage | Total |
|----------|-----|-----------------|--------------------|---------------|
| | | | Allowance | |
| November | 14, | MNL - PPS (With | PHP 9,281.00 + | PHP 64,967.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 3,712.40) x 5 | |
| | | | pax | |
| November | 16, | PPS - MNL (With | PHP 3,723.00 + | PHP 26,061.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 1,489.20) x 5 | |
| | | | pax | |
| | | | Total | PHP 91,028.00 |

c. **Bohol**

| | | 0. 201101 | | |
|------------------|-----|---|--|---------------|
| Date | | Cost Per Way | Baggage Allowance | Total |
| November 2024 | 14, | MNL – TAG (With 10kg Check In Bagage) | PHP 3,555.00 + 40% surcharge (PHP 1,422.00) x 5 pax | PHP 24,885.00 |
| November 2024 | 16, | TAG – MNL (With 10kg Check In Bagage) | PHP 2,941.00 + 40% surcharge (PHP 1,176.40) x 5 pax | PHP 20,587.00 |
| | • | | Total | PHP 45,472.00 |

d. Cebu

| Date | | Cost Per Way | Baggage | Total |
|----------|-----|-----------------|--------------------|---------------|
| | | | Allowance | |
| November | 14, | MNL - CEB (With | PHP 7,202.00 + | PHP 50,414.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 2,880.80) x 5 | |
| | | | pax | |
| November | 16, | TAG - MNL (With | PHP 6,380.00 + | PHP 44,510.00 |
| 2024 | | 10kg Check In | 40% surcharge | |
| | | Bagage) | (PHP 2,522.00) x 5 | |
| | | | pax | |
| | | · | Total | PHP 94,924.00 |

e. Ilocos

| Date | Cost Per Way | Baggage Allowance | Total |
|----------------------|---|--|---------------|
| November 14, 2024 | MNL - LAO (With 10kg Check In Bagage) | PHP 3,900.00 + 40% surcharge (PHP 1,560.00) x 5 pax | PHP 27,300.00 |

| November 2024 | 16, | LAO – MNL 10kg Che Bagage) | | 40% | , | ge | PHP 54,320.00 | |
|------------------|-----|----------------------------------|--|-----|-----|---------------|---------------|--|
| pux | | | | To | tal | PHP 81,620.00 | | |

Budget for Domestic Airfare Roundtrip Ticket: PHP 432,415.00

C. Welcome Cloth Leis to be used on November 09 – 10, 2024

| Date of Delivery | Cost Per Piece | Description | Total |
|---------------------|------------------------------|---|-------------------|
| November 07, 2024 | Php 250.00/pc x 500pcs | Authentic Welcome Lei Color: Assorted Batik Imported fabric but locally made in Davao | PHP 125,000.00 |
| | | Total | PHP 125,000.00 |

D. Accommodation for DOT Secretariat for November 10 – 14, 2024 *Accommodation based on E.O. 77 for DOT representatives; with DOT accreditation within the vicinity of the private sector participants' accommodation

| Check-in | Check-out | Location | Room Type | Number of rooms |
|----------------------|----------------------|--|--------------------------|-----------------|
| November 10, 2024 | November 14, 2024 | Preferably within the vicinity of the VIP's accommodation | Twin- sharing room | 5 room (2 pax) |

*Budget: PHP 55,000.00

Minimum requirements of Tour Operator:

- A. Must have handled DOT domestic and international tour groups within the last 4 years;
- B. Ground arrangement (inclusive of single-occupancy accommodation and airfare roundtrip ticket;
- C. Provision of group travel insurance for each participant in case of emergency, trip cancellation or emergency trip termination;
- D. Must be capable of advancing hospital bills of injured participant (if any) whenever required and within the prescribed insurance provisions;
- E. Must allow flexible rebooking dates for air tickets and accommodation with minimal fees, if applicable;
- F. Must be willing to provide services on a send-bill arrangement.

Documentary Requirements to be Submitted:

- 1. Mayor's Business Permit
- 2. PHILGEPS Registration Number
- 3. Omnibus Sworn Statement
- 4. DOT Accreditation Certificate
- 5. Income/Business Tax Return

| Approved Budget for the Contract (ABC): Php 724,924.21 Pesos: Seven Hundred Twenty-Four Thousand Nine Hundred Twenty-Four and 21/100 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. MAY M. RAMOS - mmramos@tourism.gov.ph | |
| 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 Makati Avenue, Poblacion, Makati City | |
| Note: Deadline of submission is on November 04 , 2024 at 8:00am | |

This office desires to place an order for the above item(s) with the minimum delay. Your firm quotation will help us very much in placing the order.

| Thank you | |
|-----------|--------------------------------------|
| | PRINT NAME OF DEALER/SUPPLIER |
| | ADDRESS OF DEALER/SUPPLIER |
| | CONTACT NUMBER(s) |
| | Email Address |
| | TIN: |
| | LANDBANK ACCOUNT NUMBER |
| | AUTHORIZED SIGNATURE OVER PRINT NAME |

NCR-ADMIN-PMD-004-00