Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11155253

Procuring Entity DEPARTMENT OF TOURISM - NCR

Title AIRLINE TICKET (TOUR OPERATOR) FOR DOT-NCR PARTICIPATION TO TPB REGIONAL

TRAVEL FAIR 2024 IN GENERAL SANTOS CITY

Area of Delivery Metro Manila

Solicitation Number:	NCR-2024-08-038	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Did Complements	0
Category:	Travel, Food, Lodging and Entertainment Services	Bid Supplements	0
Approved Budget for the	PHP 70,002.80	Document Request List	
Contract:	.,		0
Delivery Period:	6 Day/s		
Client Agency:			
		Date Published	15/08/2024
Contact Person:	Lawrence Jacosalem Alcantara		
	Supply Officer 7840 Makati Avenue, Brgy. Poblacion Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph	Last Updated / Time	14/08/2024 16:44 PM
		Closing Date / Time	19/08/2024 08:00 AM

Description

I. BRIEF BACKGROUND:

The Philippine Tourism Promotions Board (TPB) Regional Travel Fair Program, scheduled for September 27 to October 1, 2024, in General Santos City, is a pivotal event aimed at showcasing the diverse tourism offerings of various regions across the Philippines. This travel fair brings together industry stakeholders, including travel agencies, tour operators, and local government units, to promote regional destinations and tourism products. It serves as an essential platform for fostering partnerships and collaborations that can drive tourism growth and development within the country.

II. OBJECTIVES:

- ☐ To promote the local destinations and existing tourism products in the National Capital Region; and
- ☐ To promote the flagship program of the Department of Tourism in the National Capital Region which is Philippines Hop-On Hop-Off

III. SCOPE OF WORK / SPECIFICATIONS:

Date of Engagement:

Implementation Date: September 26 to October 01, 2024

Area: General Santos City ITEMS PARTICULARS AMOUNT AIRFARE

20 kg Checked In Baggage

GENSAN-MANILA

20 kg Checked In Baggage

PHP11,062 x 2 PAX 40% buffer each

PHP13,939 x 2 PAX 40% buffer each

Php 30,973.60

Php 39,029.20

TOTAL: PhP 70,002.80

Minimum Requirements:

A. Must be accredited by the DOT and must abide to the Memorandum Circular on the Health and Safety Guidelines Governing the Operations of Travel and Tour Agencies and Tour Guides under the New Normal;

- B. Must allow flexible rebooking dates for with minimal fees, if applicable;
- C. Willing to provide services on send-bill arrangement.

Documentary Requirements to be Submitted:

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

Approved Budget for the Contract (ABC):

Php 70,002.80

Pesos: Seventy Thousand Two pesos and Eighty Centavos 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:

GREGORIO G. LIMPIN IV - gglimpin@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 Makati Avenue, Poblacion, Makati City

Note: Deadline of submission is on August 19, 2024 at 8:00am

Created by Lawrence Jacosalem Alcantara

Date Created 14/08/2024

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