TECHNICAL SPECIFICATIONS

Procurement of Services of a Tour Operator for the Strategic Planning of the Office of Special Concerns 10-13 December 2024

I. TITLE: Procurement of Tour Operator Services

II. DATE: <u>10-13 December 2024</u>III. LOCATION: <u>Baler</u>, Aurora

IV. OBJECTIVES

To conduct the Office of Special Concerns Strategic Planning in Baler, Aurora from December 10-13, 2024

V. Minimum Requirements

- 1. DOT-accredited service provider.
- 2. Preferably based in Aurora or in Region III
- 3. Willing to provide services on a send bill arrangement.
- 4. Provides **onsite** logistic staff for seamless coordination.

VI. Scope of Deliverables

STRATEGIC PLANNING	
A. Accommodation for 4 days 3	Requirements:
nights	DOT Accredited Accommodation
Inclusive Dates: Check-in 10 December 2024 Check-out 13 December 2024	 Five (5) Twin-sharing Room for DOT OSC Official and Staff Preferably with strong WiFi access
B. Two (2) Van units for four (4)	Requirements:
days	DOT Accredited Transport
	Service
Route Summary:	 Well-groomed and COVID-19
DAY 1: 10 December	fully vaccinated (with boosters)
Manila to Baler	driver/s and coordinator/s.
ETD in Manila: 5:00 AM	 Driver and coordinator's fees,
Estimated Time of Use:	meals, accommodation.
5:00AM to 5:00PM	 Fuel expenses, toll fees, parking
	fees.
DAY 2-3: 11-12 December	• Twelve (12) Hours of use per day.
Around Central Aurora	, , , , ,

(Baler, San Luis, Maria	
Aurora, Dipaculao)	
Estimated Time of Use:	
9:00am-9:00pm	
9.00am-9.00pm	
DAY 4: 13 December	
Baler to Manila	
ETD in Baler: 12:00 NN	
Estimated Time of Use:	
10:00am-10:00pm	
C. Meals for ten (10) pax	Requirements:
	DAY 1:
	Breakfast, Lunch, Dinner
	 AM & PM Snacks with Bottled
	Water
	DAY 2:
	Breakfast, Lunch, Dinner
	AM & PM Snacks with Bottled
	Water
	vvater
	DAY 3:
	Breakfast, Lunch, Dinner
	AM & PM Snacks with Bottled
	Water
	DAY 4:
	Breakfast, Lunch, Dinner
	AM & PM Snacks with Bottled
	Water
D. Function Room / Venue and	Requirements:
Equipment Rental	Venue and Equipment Rental for
	4 days, 8 hours of usage per day
	Projector and Basic Sound
	System
	Free-Flowing coffee and water

The total amount allocated is **PhP 182,220.00** covering all activity-related expenses including taxes and fees. Payment shall be based on the actual number of participants and/or hours of usage.

CONTACT DETAILS

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