Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11522598

Procuring Entity DEPARTMENT OF TOURISM - REGION IV-B MIMAROPA

Title COMMENTARY DEVELOPMENT TRAINING

Area of Delivery Metro Manila, Oriental Mindoro

Solicitation Number:	2024-11-065	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		J
Approved Budget for the Contract:	PHP 158,410.00	Document Request List	0
Delivery Period:	4 Day/s		
Client Agency:		Date Published	23/11/2024
Contact Person:	Monina Valdez Raneses Senior Tourism Operations Officer 351 Sen. Gil Puyat Avenue Makati City Metro Manila		
		Last Updated / Time	22/11/2024 17:56 PM
	Philippines 1200 63-459-5200 Ext.210 63-890-0945 dot4b.bacsecretariat@gmail.com	Closing Date / Time	26/11/2024 17:00 PM

Description

TERMS OF REFERENCE

I. PROJECT TITLE

COMMENTARY DEVELOPMENT TRAINING

Host Agency: DEPARTMENT OF TOURISM - MIMAROPA REGION

Date: December 1-4, 2024, inclusive of travel date

Location : Puerto Galera, Oriental Mindoro

II. PROJECT RATIONALE AND OBJECTIVES

The program is designed to help the Filipino Tourism Frontliners, specifically the tour guides to revisit their skills in commentary development. Moreover, it aims to: (1) understand the concept of the parts and functions of a commentary (2) identify different "unhealthy habitual practices" of a tour guide in the commentary (3) know how commentary affects the total satisfaction level of a visitor by practicing due professional diligence in service delivery (4) remember the process how commentaries become impactful and lasting (5) demonstrate their commentary with integration of the health and safety protocols and (6) restart in the tour guiding industry with confidence, professional conduct and enabling to becoming Goodwill Ambassador of the MIMAROPA Region.

III. MINIMUM REQUIREMENTS FOR SERVICE PROVIDER

- A. Must be PHILGEPS REGISTERED
- B. Preferably DOT Accredited Tour Operator and/or Travel & Tour Agency
- C. Located in Metro Manila and/or Puerto Galera
- D. Must be willing to provide services on a send bill arrangement
- E. Must comply with the detailed services specified in Item $\ensuremath{\mathsf{V}}$ of the TOR

IV. DOCUMENTARY REQUIREMENTS

- Current Mayor's / Business Permit / BIR Certification (for Individual)
- PHILGEP's Registration Number or Certificate of Platinum Membership
- Registration Certificate from SEC or DTI
- \bullet Original or Certified true copy of duly notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate
- V. SCOPE OF WORK / DELIVERABLES

A. Transportation

Boat Fare and Terminal Fee

Passenger:

Ms. Rochelle Camille A. Antenor / DOB: August 3, 2002 Mr. Romano De Castro Del Rosario / DOB: February 12, 1987

December 1 – Batangas Port to Balatero Port December 4 – Calapan Port to Batangas Port

• Transfer Fee

Passenger:

Ms. Rochelle Camille A. Antenor / DOB: August 3, 2002 Mr. Romano De Castro Del Rosario / DOB: February 12, 1987

Grab

Passenger:

Mr. Romano De Castro Del Rosario / DOB: February 12, 1987

December 1 – Residence to Buendia December 4 – Buendia to Residence

B. Accommodation

• One Single Room for DOT Facilitator December 1-4, 2024 (3 Nights & 4 Days)

• One Single Room for Speaker (Commentary Development) December 1-4, 2024 (3 Nights & 4 Days)

C. Training Meals

Date of Training: December 2-4, 2024 Number of Participants: 35 pax Meals: AM/PM Snacks and Lunch

D. Outside Meals

DOT Facilitator

December 1 – Breakfast, Lunch and Dinner December 2 – Breakfast and Dinner December 3- Breakfast and Dinner

December 4- Breakfast and Dinner

• Speaker

December 1 – Breakfast, Lunch and Dinner December 2 – Breakfast and Dinner

December 2 – Breakfast and Dinner December 3- Breakfast and Dinner December 4- Breakfast and Dinner

E. Miscellaneous

- Backdrop Tarpaulin
- Vellum Board
- Training Venue

VI. APPROVED BUDGET FOR THE CONTRACT

The total budget allocation is ONE HUNDRED FIFTY-EIGHT THOUSAND FOUR HUNDRED TEN PESOS (Php 158,410.00), inclusive of applicable taxes and fees.

The winning bid shall determine based on the proposal that is responsive with the technical specifications and whose bid is within the approved budget for the contract (ABC).

VII. PAYMENT PROCEDURE

Terms of payment to the winning bidder shall be in accordance with the government procedure (send bill arrangement). Failure to comply with the terms and conditions of the contract will result in the payment of corresponding penalties and liquidated damages in the amount equal to ten percent (10%) of the contract price by the winning bidder.

VIII. PROJECT OFFICER / CONTACT PERSON

Name: ROCHELLE CAMILLE A. ANTENOR

 $Email: tisp.dot4b@gmail.com \ / \ dot4b.training@tourism.gov.ph$

Contact No.: 0966 028 2937

Created by Monina Valdez Raneses

Date Created 22/11/2024

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