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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6504479
Procuring Entity DEPARTMENT OF TOURISM
Title FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATORS

Area of Delivery

Solicitation Number:	2019-09-0245	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	28/09/2019
Approved Budget for the Contract:	PHP 317,376.15	Last Updated / Time	27/09/2019 13:52 PM
Delivery Period:		Closing Date / Time	01/10/2019 01:00 AM
Client Agency:			
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 t_romanesh@yahoo.com.ph		

Description

TERMS OF REFERENCE

I. PROJECT

FAMILIARIZATION TOUR FOR PRODUCT MANAGERS AND TRAVEL AGENTS OF TOP MIDDLE EAST TOUR OPERATORS

II. BACKGROUND

No. of Pax : 80

Date Covered : October 23, 2019

III. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be a DOT-accredited tour operator
- Expertise in handling Middle East market and preferably must have participated in DOT initiatives in KSA, Kuwait, Oman, and UAE
- Willing to provide services on send-bill arrangement
- Must provide tour coordinator to monitor guests and assist in the implementation of the familiarization tour.

IV. DELIVERABLES

- VENUE including meals, sound system, screen, rostrum, and stage or platform for 80 pax located in Pasay City

(preferably in Resorts World complex)

2. TRANSPORTATION (inclusive of parking fees)

Date Itinerary Type of Vehicle Number of Vehicle
 October 23, 2019 Hotel - Venue Coaster 3
 Venue - Hotel Coaster 3

NOTE: The winning bid, however, shall be determined based on the proposal with most advantageous financial package cost to the government, provided that the amount of bid does not exceed the above total budget.

V. BUDGET

1. Total estimated budget is Php 317,376.15.
2. Bidders are required to submit a detailed breakdown of all package components.

VI. PROJECT OFFICER/CONTACT PERSON

Mr. Dakila F. Gonzales / Mr. Juanito A. Sayo
 DOT OPMD –Middle East
 Tel. No. 459-5200 locals 522

NOTED:

RENEE MARIE N. REYES
 Officer-In-Charge
 Office of Product and Market Development

Other Information

NOTE : The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit/BIR Cert of Registration (Individual)
2. PHILGEPS' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income Tax Return or Bus. Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. DOT Accreditation certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to
 Ms. Teresita A. Romanes at the Department of Tourism
 #351 Sen. Gil Puyat Avenue, Makati City
 Telephone Nos. 459-5200/30 loc. 425

NOTE : For Land Bank Payment Purposes:

Bank's Name _____
 Bank's Account Number _____

Created by TERESITA A. ROMANES

Date Created 27/09/2019

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