# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

6343751

**Procuring Entity** 

DEPARTMENT OF TOURISM

Title

Tiger Air Taiwan Familiarization Tour in Davao - 8-11 August 2019

Area of Delivery

Solicitation Number:	2019-07-0157	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	
Category:	Travel, Food, Lodging and Entertainment Services		0
Approved Budget for the Contract:	PHP 860,000.00	Document Request List	1
Delivery Period:			
Client Agency:			
F		Date Published	25/07/2019
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	25/07/2019 00:00 AM
	Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	29/07/2019 16:00 PM
	t_romanes@yahoo.com.ph		

## Description

#### TERMS OF REFERENCE

## A. BIDDER

Tour Operator which would handle Tiger Air Taiwan Familiarization Tour Ground Arrangement Requirements

#### B. PROJECT TITLE

Tiger Air Taiwan Familiarization Tour

### C. BACKGROUND

Date/ period covered: August 7-12, 2019

Destination: Davao City

# D. MINIMUM REQUIREMENTS

- Must be accredited by the DOT
- Must be willing to provide services on send bill arrangement
- Must be Davao-based

#### E. SCOPE OF WORK

- Ground arrangement for tour package (inclusive of round-trip domestic airfare, terminal fees, environmental fees, porterage fees, roundtrip airport transfers with luggage provisions, tours and guide, single/twin sharing accommodation, and full board meals)
- All transport services must be inclusive of driver, gas, toll fees, parking fees, on-board bottled water, meals, and accommodation of driver/s in Davao
- 1. Requirement: Provide land transportation in Davao City
- All transportation must be duly accredited by the DOT
- Drivers must be wearing decent/appropriate uniforms

Date Time Route Requirement

August 7 1400H-2200H Within Davao City 1 van

August 8 0400H-2400H Within [ o City 1 coaster August 9 1400H-2400H Within Davao City 1 coaster August 10 0800H-2300H Within Davao City 1 coaster August 11 0800H-2300H Within Davao City 1 coaster August 12 0800H-1600H Within Davao City 1 van

2. Requirement: Provide accommodation for DOT and quests

Must be DOT-Accredited

· Must include breakfast

Date Room Requirement

August 7 3 single occupancy

August 8 15 single occupancy

August 9 15 single occupancy

August 10 15 single occupancy

August 11 3 single occupancy

3. Requirement: Handle Business-to-Business (B2B) Meeting requirements

• Date: August 9, 2019

• Time: 0900H - 1200H

• Venue rental: conference room within the billeting hotel able to accommodate max 40 pax

Inclusive of snack and lunch

• Services of two (2) Mandarin-speaking interpreter (3 hours) preferably adept with business terminologies

· Set-up: meeting tables and chairs

4. Requirement: Provide meals for TWG in Cebu City (500 PHP/meal)

Date Requirement No. of Pax Restaurant

August 7 Lunch 3 pax Within vicinity of airport

Dinner 3 pax Within vicinity of hotel

August 8 Breakfast 16 pax Malagos Garden Resort

Lunch 16 pax Malagos Garden Resort

Dinner 16 pax Balik Bukid

August 9 Dinner 16 pax Marina Tuna

August 10 Lunch 16 pax Pearl Farm

Dinner 16 pax Boiling Crabs

August 11 Lunch 16 pax Hijo Resort

Dinner 15 pax Marina Tuna

August 12 Lunch 3 pax Within vicinity of Airport

Restaurant to be finalized and may be subject to change

5. Requirement: Provide tours in Davao

• No. of pax = 15 pax

• Services of one (1) Mandarin-speaking DOT-Accredited tour guide

· Water on-board

• Event kit/Loot bags - tour booklet, alcohol, wet wipes, tissue, candies

· Entrance fees, environmental fees, etc.

a) Chocolate Tour: Malagos Garden Resort and Running Tour of Davao City

August 8 Itinerary

0430H - 0530H Proceed to Davao Airport (DOT)

0440H ETD Cebu via 5J 593

0550H ETA Davao

0700H Proceed to Malagos Garden Resort

0800H Arrival at the resort

0800H - 0900H Breakfast

0900H - 1100H Chocolate Tour / Resort Tour

1200H Lunch

1350H - 1400H Proceed to Philippine Eagle Center

1400H - 1500H Philippine Eagle Center Tour

1500H - 1730H Running tour going to the city proper - Mintal area as Little Tokyo of the Pre-war Philippines

- Japanese Tunnel

- People's Park

- San Pedro street

- Bankerohan Bridge

- Davao Central 911

- Davao City Command Center

1740H - 1900H Dinner at Balik Bukid

1910H Proceed to the hotel

1930H Arrival at the hotel

b) Running Davao City Tour and Night Market Tour

August 9 Itinerary

1600H - 1800H City Tour (Continuation)

- Kadayawan Village

- Mindanao Pearl Museum

1810 - 1910H Dinner at Marina Tuna

1920H - 2030H Night Market Tour

2030H Proceed to the hotel

2100H Arrival at the hotel

c) Island Hopping Tour

August 10 Itinerary

0810H - 0830H Proceed to Santa Ana Wharf

0840H - 1230H Samal Island Ho na Tour - Wishing Island - Coral Garden - Giant Clam 1240H - 1340H Lunch at Pearl Farm 1350H - 1530H Malipano Island Tour and swimming 1540H - 1640H Back to Santa Ana Wharf 1640H - 1700H Back to the hotel at leisure 1830H - 1900H Proceed to Boiling Crabs Restaurant 1900H - 2030H Dinner 2030H - 2100H Back to the hotel d) Hijo Resort Tour August 11 Itinerary 0840H - 0940H Proceed to Hijo Resort, Tagum City Hijo Resort Tour - Forest Tour - Traditional Games 1140H - 1300H Lunch at Hijo Resort 1310H - 1410H Back to Davao Airport 1420H - 1600H Meeting with DIA Manager and ocular visit at the airport 1610H - 1630H Early check-in for the flight 1640H - 1730H Proceed to Marina Tuna 1740H - 1900H Dinner 1910H - 1940H Proceed to the airport 1940H Check-in (Guests) 1950H - 2050H Proceed to the hotel (DOT) F. BUDGET ESTIMATE: Total estimated budget is EIGHT HUNDRED SIXTY THOUSAND PESOS (PHP 860,000.00) G. PROJECT OFFICERS/CONTACT PERSON Mr. Ghienel Gustilo 02 459 5200 loc. 508 0977 824 7019 gbgustilo@tourism.gov.ph Note: The winning bid shall be based on the proposal with the most advantageous package cost, provided that the amount of the bid does not exceed the above total budget. The winning bid must be willing to wait at least 90 days for the government payment facilitation process. 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

Created by

TERESITA A. ROMANES

**Date Created** 

Bank's Account Number \_

24/07/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.