



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6062090  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** FAMILIARIZATION TRIP FOR MEDIA AND BLOGGERS FROM ISRAEL in BICOL AND MANILA  
 (March 13-22, 2019)

#### Area of Delivery

<b>Solicitation Number:</b>	2019-03-0030	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	02/03/2019
<b>Approved Budget for the Contract:</b>	PHP 998,663.41	<b>Last Updated / Time</b>	01/03/2019 15:09 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	05/03/2019 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. BIDDER : Tour Operator  
 II. PROJECT TITLE : Familiarization Trip for Media & Bloggers From Israel  
 13-22 March 2019  
 Bicol and Manila

##### III. PURPOSE/OBJECTIVES

The Philippine Department of Tourism (PDOT) is in need of services of a local tour operator or travel agency in the Philippines engaged in the business of providing domestic air tickets, tours, and ground handling services.

##### IV. MINIMUM REQUIREMENTS :

- A. Must be accredited by the PDOT
- B. Must be willing to provide services on send - bill arrangement
- C. Must have handled PDOT groups in the last three (3) years
- D. Provision of travel and accident insurance for each participant in case of emergency trip cancellation or emergency trip termination
- E. Ground arrangement for tour package (inclusive of round trip international and domestic airfare with 30 kg baggage allowance, terminal fees, environmental fees, portage fees, roundtrip airport transfers with luggage provisions, tours, single/twin sharing accommodation, and full board meals)
- F. Provision of participant's guidebook
- G. Provision of airport representatives to assist guests upon arrival and departure in airport
- H. Provision of first aid medical kit for the participants

##### V. SCOPE OF WORK

- A. Flight Requirements  
 International and domestic air tickets with the following routes:

Number of Pax Date Route Flight Number ETD -  
ETA -  
8 March 13, 2019 TLV-IST-MNL TK 85  
TK 794 2210H - 0615H  
1010H - 1120H  
8 March 22, 2019 MNL-IST-TLV TK 789  
TK 84 2055H - 0025H  
0210H - 1815H  
9 March 15, 2019 MNL-LGP 5J 323 0730H - 0845H  
9 March 21, 2019 LGP-MNL 5J 329 1525H - 1640H

**B. Accommodation**

Accommodations on the following dates inclusive of daily breakfast:

Date Hotel Room Type Quantity of Rooms  
March 14-15, 2019 Must be in Newport City Complex Single 8 Rooms  
March 21-22, 2019 Must be in Newport City Complex Single 8 Rooms

**C. Meals**

Date Type Number of Pax Remarks  
March 14, 2019 Welcome Dinner at hotel 9 Must be buffet with cultural show/performance  
March 21, 2019 Dinner 9 Buffet in Manila (Bonifacio Global City Area)  
March 22, 2019 Lunch 9 Lunch Buffet  
March 22, 2019 Dinner 9 Dinner Buffet

**D. Transportation**

Transportation in Manila on March 14, 15, 21, and 22

**E. City Tour**

Provision of English Speaking Guide and Manila City Tour on March 22, 2019

**VI. BUDGET**

Particulars Budget (PHP) Remarks  
Flight Requirements  
Accommodation  
Transportation  
Meals  
Guided City Tour  
998,663.41  
Based on approved budget and attached quotation  
GRAND TOTAL 998,663.41

Cost proposal must be submitted with an itemized breakdown. In the event that DOT is able to secure sponsorships, the corresponding value must be deducted from the total amount in the invoice.

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

**VII. CONTACT PERSON**

Contact Person : JAMILLE FRANCINE A. CONCEL  
Address : Office of Product and Market Development  
5F The New DOT Building  
351 Sen Gil Puyat Avenue  
Brgy. Bel Air, 1200 Makati City  
Contact Number: 459-5200 local 502  
Email Address : jaconcel@tourism.gov.ph

**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** 01/03/2019

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.

© 2004-2019 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)