



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6503366
Procuring Entity DEPARTMENT OF TOURISM
Title FAMILIARIZATION TOUR FOR AUSTRALIAN DENTAL TOURISM INTEGRATORS/FACILITATORS
Area of Delivery

Solicitation Number:	2019-09-0239	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 562,835.40	Last Updated / Time	27/09/2019 09:32 AM
Delivery Period:		Closing Date / Time	01/10/2019 16:00 PM
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. BIDDER : Tour Operator/Travel Agency/
Corporate Giveaways Supplier
 II. PROJECT TITLE : Familiarization Tour for Australian dental tourism
integrators/facilitators

III. DATE OF IMPLEMENTATION : November 19 -23, 2019

IV. MINIMUM REQUIREMENT OF SUPPLIER:

- Must be DOT-Accredited
- Must be willing to provide services on send-bill arrangement

V. SCOPE OF WORK

a. Lot 1

International Ticket
 Destination Number of Ticket Travel Date
 a) Sydney-Mla-Sydney 1 November 19-November 23

- b) Brisbane-Mla-Brisbane 1 November 19-November 23
 c) Melbourne-Mla-Melbourne 2 November 19-November 23

b. Lot 2

b.1 Hotel

Destination Hotel Room Category Number of Rooms Required Duration
 Metro Manila At least 4-star Single Occupancy 8 3 nights
 Tagaytay Nurture Wellness Spa Single Occupancy 8 1 night

b.2 Transportation

Route Vehicle Retirement ETD # of Hours Required Duration
 Metro Manila Coaster 10 Hours per day 3 days
 Tagaytay Coaster 10 Hours per day 1 day
 Lipa, Batangas Coaster 10 Hours per day 1 day

b.3 Meals (Filipino Dishes/Food)

Date Particulars Number of Pax Duration
 November 19, 2019 Lunch 6 pax 1 day
 Pm snack 6 pax 1 day
 Dinner 40 pax 1 day
 November 20 to 23, 2019 Am snacks 8 pax 4 days
 Lunch 8pax 4 days
 Pm snacks 8 pax 4 days
 Dinner 8 pax 4 days

NOTE: November 19- networking dinner

c. Lot 3

Giveaways

Particulars Number of Pax Remarks
 dental & wellness essentials 40 pax

IX, Budget

The total budget allocation for the familiarization tour is Php 562,835.40 chargeable against 2018 continuing work and financial plan of OPMD-MTWT.

PARTICULARS ALLOCATION

International Ticket Php 157,285.36
 Accommodation (8 Single room, 4 nights) Php 156,000.00
 Transportation (Coaster, 5 days)
 Php 70,300.00
 Meals
 Nov. 19:
 Lunch, pm snacks for 6 pax
 Dinner for 40 pax
 Nov. 20-23:
 am snacks, Lunch, pm snacks, Dinner for 8 pax Php 139,250.00
 Giveaways Php 40,000.00
 TOTAL Php 562,835.40
 =====

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 determine based on the proposal with most advantageous financial package cost provided that the amount of bid does not exceed the total budget.

X. CONTACT PERSON

Contact Person: Jaena Guarda-Salabit
 Medical Travel & Wellness Tourism
 Office of Product & Market Development
 Tel. Number 4595200 loc. 508
 jaena_salabit@yahoo.com

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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