



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10774603
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR DUBAI, UAE AND SOUTH KOREA ON MAY 5, 7 & 9, 2023 (OSEC)

Area of Delivery

Solicitation Number:	2024-04-0131	Status	Active
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	20/04/2024
Approved Budget for the Contract:	PHP 426,995.38	Last Updated / Time	20/04/2024 00:00 AM
Delivery Period:		Closing Date / Time	23/04/2024 10:00 AM
Client Agency:			
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE : ARABIAN TRAVEL MART IN UNITED ARAB EMIRATES
 THE 3RD WORLD TOURISM INDUSTRY CONFERENCE (WTIC2024)
 AND THE 39TH SEOUL INTERNATIONAL TRAVEL FAIR (SITF2024) IN SOUTH KOREA

II. VENUE : DUBAI, UNITED ARAB EMIRATES AND SEOUL, SOUTH KOREA

III. SCOPE OF WORK

A. Roundtrip International Air Tickets

- Issuance of roundtrip economy air ticket is subject to DOT clearance upon issuance of approved travel order
- Ticket must be re-bookable and refundable

Passengers:

- 1.) DIRECTOR RONALD P. CONOPIO
- 2.) MS. CZARINA C. CRUZ

Flight Details:

MAY 05, 2024 MNL - DUBAI 1815H - 2315H

Requirements:

- 35 kg baggage allowance per pax (MNL-DUBAI)
- plus 7 kilos hand-carry luggage allowance (per pax)

MAY 07, 2024 DUBAI-INCHEON 0340H - 1700H

Requirements:

- 30 kg baggage allowance per pax (Dubai-Incheon)
- plus 7 kilos hand-carry luggage allowance (per pax)

Flight Details:

MAY 09, 2024 INCHEON-MANILA 2015H – 2359H

Requirements:

- 2 piece check-in baggage allowance @23 kg per pax
- 7 kilos hand-carry luggage allowance (per pax)

B. Health and Travel Insurance (2 pax)

- Personal Accidental Benefit
- Medical and Evacuation Benefit including COVID-19 coverage
- Travel Inconvenience Benefit
- 24-hour Travel Assistance

IV. BUDGET

Total Budget allocation Four Hundred Twenty-Six Thousand Nine Hundred Fifty-Five and 38/100 Pesos (PHP426,955.38) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

MS. CZARINA C. CRUZ
Executive Assistant III
Email Address: ccruz@tourim.gov.ph
Contact No./Tel. No. (02) 459 5200 loc. 602

APPROVED BY:

ATTY. GLENN ALBERT M. OCAMPO
Head Executive Assistant
Office of the Secretary

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.

ELIGIBILITY REQUIREMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual)
2. PHILGEPs' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPs Registration Number
3. Latest Annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation Certificate (valid)

Kindly submit your quotations together with your eligibility requirements thru email on or before 23 APRIL 2024 @ 10:00 a.m. (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph.
Late and unsigned quotations shall not be accepted.

NOTE: For Land Bank Payment Purposes:

Bank Name : _____
Bank Account Number : _____
Account Name : _____
Other Bank has charges : _____

Created by Clara Cortez Buscano

Date Created 19/04/2024

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