



# PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

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Award Notice Abstract (Ref No.: 3689243)

Status: Updated

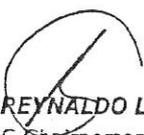
<p><b>Reference Number:</b> 8550133</p> <p><b>Control Number:</b> 2022-02-0031</p> <p><b>Bid Notice Title:</b> Procurement of International Airline Tickets MNL-Manchester, UK-MNL (April 4-9, 2022)</p> <p><b>Approved Budget:</b> Php360,572.94</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Travel, Food, Lodging and Entertainment Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p>	<p style="text-align: center;"><b>DEPARTMENT OF TOURISM</b> 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines <b>Travel and Tour Agency</b></p> <p><b>Awardee :</b> CCT.168 TRAVEL AND TOURS CORPORATION <b>Address :</b> Unit 501 The Richmonde Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> PLACIDA " INE" SIOCO FAUSTINO</p> <p><b>Designation :</b> VP/GENERAL MANAGER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Travel and Tour Agency, Procurement of International Airline Tickets MNL-Manchester, UK-MNL, 90000000, 1, Lot</td> <td>Php360,572.94</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Travel and Tour Agency, Procurement of International Airline Tickets MNL-Manchester, UK-MNL, 90000000, 1, Lot	Php360,572.94	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php357,090.00</p> <p><b>Award Date:</b> 29-Mar-2022</p> <p><b>Publish Date:</b> 25-Jun-2022</p> <p><b>Date Last Updated:</b> 25-Jun-2022</p> <p><b>Contract Number:</b> 22-00090</p> <p><b>Proceed Date:</b> 07-Apr-2022</p> <p><b>Contract Effectivity Date:</b> 08-Apr-2022</p> <p><b>Contract End Date:</b> 10-Apr-2022</p> <p><b>Created By:</b> TERESITA A. ROMANES</p> <p><b>Date Created:</b> 25-Jun-2022</p> <p><b>Approver:</b></p>
#	Product/Service/Project Name	Budget						
1	Travel and Tour Agency, Procurement of International Airline Tickets MNL-Manchester, UK-MNL, 90000000, 1, Lot	Php360,572.94						
<p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b></p> <p><b>Contract Duration:</b> 6 Day/s</p> <p><b>Contact Person:</b> TERESITA ROMANES</p> <p><b>Created By:</b> TERESITA ROMANES</p>	<p><b>View Documents:</b> 4</p>							

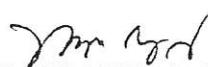


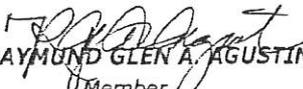
- a) To declare. CCT.168 Travel and Tours Corporation as the *Single Calculated and Responsive Bid (SCRB)* and to award the contract for the Procurement of International Airline Tickets for DOT Employee for the CAPA Airline Leader Summit 2022 in Manchester, UK on April 4-9, 2022, in the total amount of *Three Hundred Fifty-Seven Thousand Ninety Pesos (PhP357,090.00)*, inclusive of all applicable taxes, and
- b) To recommend for approval by the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 28<sup>th</sup> day of March 2022.

**Recommending Approval:**

  
**OIC-USEC REYNALDO L. CHING**  
 BAC Chairperson

  
**DIR. MILAGROS Y. SAY**  
 BAC Vice Chairperson

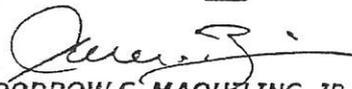
  
**MR. RAYMUND GLEN A. AGUSTIN**  
 Member

  
**MS. ERNESTINNE S. DEMACLID**  
 BAC Member

(on leave)  
**ATTY. JENNIFER A. OLBA**  
 BAC Member

**By Authority of the Secretary**  
(Department Order No. 2022-025)

**APPROVED**       **DISAPPROVED:**

  
**WOODROW C. MAQUILING, JR.**  
 Undersecretary, Tourism Development Planning

**CERTIFIED TRUE COPY  
OF THE ORIGINAL**

BY: 3/30/22

CERTIFIED TRUE COPY  
 Procurement Mgt. Div  
  
 Department of Tourism



NOTICE OF AWARD

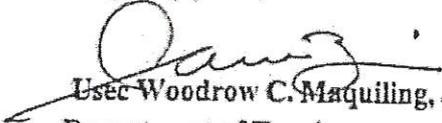
**MS. PLACIDA S. FAUSTINO**  
General Manager  
CCT.168 Travel & Tours Corporation  
Unit 501 The Richmond Plaza, 21 San Miguel Avenue  
Corner Lourdes St., Ortigas Center  
Pasig City

**Dear Ms. Faustino:**

We are pleased to inform you that your proposal for the Procurement of Services of a DOT -Accredited Tour Operator for the International Airline Tickets of the DOT Employee en-route MNL-Manchester, UK-MNL (CAPA Airline Leader Summit), in the amount of Three Hundred Fifty-Seven Thousand Ninety Pesos (PhP357,090.00) has been determined as the Single Calculated and Responsive Bid (SCRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

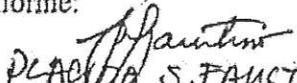
  
Usec Woodrow C. Maquiling, Jr.

Department of Tourism

*By Authority of the Secretary:*

*(per Department Order No. 2022-025)*

Conforme:

  
PLACIDA S. FAUSTINO

(Awarded bidder's name of authorized  
Representative and signature)

\_\_\_\_\_  
(Date)

**\*Kindly fax or email to sender to acknowledge receipt**

Service Contract

22-00090 Tour Operator Services

KNOW ALL MEN BY THESE PRESENTS:

That this Agreement, made and entered into this \_\_\_\_\_ of APR 01 2022, \_\_\_\_\_ in the City of Makati, Philippines, by and between

The **DEPARTMENT OF TOURISM (DOT)**, a government agency with principal office address at the New DOT Building, 351 Sen. Gil Puyat Avenue, Makati City, Philippines 1200 represented by its Undersecretary for Tourism Development, **WOODROW C. MAQUILING, JR.**, of legal age, Filipino and hereinafter referred to as the "**FIRST PARTY**";

and

**CCT,168 TRAVEL AND TOURS CORP.** is a private entity duly existing by virtue of Philippine laws with office address at Unit 501, The Richmond Plaza, 21 San Miguel Ave., cor. Lourdes Street, Ortigas Center, Pasig City, Philippines herein represented by its President/General Manager, **PLACIDA S. FAUSTINO** and hereinafter referred to as the "**SECOND PARTY**";

Each a Party, collectively, the "**PARTIES**".

WITNESSETH:

**WHEREAS**, the **FIRST PARTY** is the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international;

**WHEREAS**, the **FIRST PARTY** is mandated to encourage and promote joint undertakings with the private sector for the development of new tourism-related products and programs;

**WHEREAS**, pursuant to the above, the **FIRST PARTY**, through its Office of Product and Market Development - Route Development, will participate in the *CAPA Airline Leader Summit 2022* to be held on 7 to 8 April 2022 in Manchester, United Kingdom (*the "Event"*), which is highly regarded as an industry benchmark event, offering thought leadership, valuable networking opportunities and in-depth insight on the issues and trends that shape the local and global airline industry;

**WHEREAS**, the **FIRST PARTY** is in need of a DOT-Accredited Tour Operator to provide the airfare, RT-PCR tests, health and travel insurance, and corporate giveaways in preparation for the said Event;

**WHEREAS**, the **SECOND PARTY** is a duly registered member of the Philippine Government Electronic Procurement System (PhilGEPS) who possesses the necessary skills, experience and expertise in providing the required services, has offered to undertake the project;

**WHEREAS**, the requirement was processed in compliance with the procedure on **Negotiated Procurement-Small Value Procurement**, pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act);

**WHEREAS**, the Bids and Awards Committee (BAC) of the DOT, through **BAC Resolution No. 2022-046**, has declared the **SECOND PARTY** to be the bidder with the *Single Calculated and Responsive Bid (SCRB)* as its quotation is found to be compliant and responsive to the specifications indicated in the Terms of Reference (TOR);

NOW, THEREFORE, based on the foregoing, the **PARTIES** hereby agree as follows:

1. **SERVICES.** The **SECOND PARTY** shall provide the **FIRST PARTY** with the necessary requirements as follows:

**A. Roundtrip International Economy Air Tickets for 2 pax**

1. Flight Schedule

Inbound		Outbound	
Route	Date	Route	Date
Manila to Doha	4 April 2022	Manchester, UK to Doha	9 April 2022
Doha to Manchester, UK	5 April 2022	Doha to Manila	10 April 2022

2. Name of Passengers

- a. Ms. Buena Carla F. Zaldivia
- b. Mr. Ghienel B. Gustilo

3. Baggage Allowance per pax

- a. 35kg luggage (inclusive of fare, per way)
- b. 7kg carry-on (inclusive of fare, per way)
- c. 10kg luggage (Manila-Manchester only)

**B. COVID-19 RT-PCR Swab Tests for 2 pax**

- At least 72 hours prior to flight out of Manila - Manila / NCR
- At least 48 hours prior to return to Manila- Manchester, UK

**C. Health and Travel Insurance for 2 pax**

- Venue – Manchester, United Kingdom
- Coverage Date – 4 to 10 April 2022
- Inclusive of Personal Accidental Benefit, Medical and Evacuation Benefit including COVID-19 coverage, Travel Inconvenience Benefit, and 24-hour Travel Assistance

**D. Corporate Giveaways**

- Philippine Dried Mango (400 pcs at 100 grams/pack)

Details of the above including the other responsibilities of the **SECOND PARTY** are indicated in the attached **Terms of Reference**, which forms an integral part of this contract.

2. **EFFECTIVITY AND TERM.** This Agreement shall be effective from the date of execution of this Contract until **10 April 2022**.
3. **COMPENSATION.** By way of compensation for its services, the **FIRST PARTY** shall pay the **SECOND PARTY** the total amount indicated in the Statement of Account, which shall be based on actual expenses incurred, but not to exceed **THREE HUNDRED FIFTY-SEVEN THOUSAND NINETY PESOS (PHP357,090.00)** for the total actual cost of services rendered inclusive of VAT and other taxes.
4. **PAYMENT.** The above consideration will be paid by the **FIRST PARTY** after presentation of the required Statement of Account and other necessary documents, subject to the usual accounting and auditing rules and regulations by the **SECOND PARTY**. It is understood, however, that payment shall only be made after it has fully and satisfactorily rendered its undertaking under this agreement.
5. **LIQUIDATED DAMAGES.** When the **SECOND PARTY** fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Agreement inclusive of duly granted time extensions if any, the **FIRST PARTY** shall, without prejudice to its

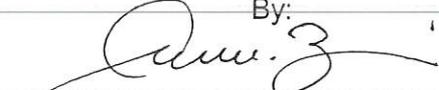
other remedies under this Agreement and under the applicable law, deduct from the contract price, as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The **FIRST PARTY** need not prove that it has incurred actual damages to be entitled to liquidated damages. Once the amount of liquidated damages reaches ten percent (10%) of the total contract price, the **FIRST PARTY** may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.

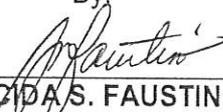
- 6. **FREE AND HARMLESS.** The **SECOND PARTY** shall hold the **FIRST PARTY** free and harmless from, and hereby binds and obligates itself to indemnify the **FIRST PARTY** for any and all liabilities, losses, damages, injuries, including death, claims, demands, suits, proceeding, judgements, awards, fines, penalties and all expenses, legal or otherwise of whatever kind or nature arising from and by reason of this Agreement, due to the fault, negligence, act, act omission, delays, conduct, breach of trust, or non-observance or violation of this Agreement, or any of its stipulation and warranties by the **SECOND PARTY** and/or any of its employees, agents, representatives, or sub-contractors.
- 7. **DISPUTE RESOLUTION.** If any dispute shall arise between the **FIRST PARTY** and the **SECOND PARTY** in connection with this Agreement, the Parties shall make every effort to resolve such dispute amicably. Should such dispute not be resolved, the same will be referred for arbitration in accordance with RA No. 876 or the *Arbitration Law* and RA No. 9285 or the *Alternative Dispute Resolution Act of 2004*.
- 8. **ELECTRONIC SIGNATURES.** The parties shall be entitled to sign and transmit this Agreement with an electronic signature whether by facsimile, e-mail, or other electronic means, which signature shall be binding on the Party whose name is contained therein. Any Party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request.
- 9. **COMPLETENESS OF AGREEMENT.** This Agreement, along with the select provisions in the annexes made integral parts hereof, contains the complete understanding of the Parties and may not be modified or amended except through another Agreement in writing duly executed by the parties.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement through their authorized representatives on the date stated above.

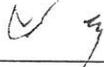
**DEPARTMENT OF TOURISM**

**CCT.169 TRAVEL AND TOURS CORP.**

By:   
 \_\_\_\_\_  
**WOODROW C. MAQUILING, JR.**  
*Undersecretary for Tourism Development*

By:   
 \_\_\_\_\_  
**PLACIDA S. FAUSTINO**  
*President/General Manager*

Signed in the presence of:

  
 \_\_\_\_\_  
**RENEE MARIE RIZA**

  
 \_\_\_\_\_  
**EDNA M FAUSTINO**

**FUNDS AVAILABLE:**

  
 \_\_\_\_\_  
**MR. ROMAN G. BERSAMIRA**  
*Chief Accountant, DOT*

22-00090

ACKNOWLEDGEMENT

Republic of the Philippines) S.S  
City of Makati)

On this 11<sup>th</sup> day of April, 2022 personally appeared before me, a Notary Public in and for the City of Makati, the following persons:

Name	Government ID	Date Issued	Place Issued
Woodrow C. Maquiling, Jr.	<u>P/A 50017671A</u>		
Placida S. Faustino	P1341779B	April 03, 2019	NCR EAST

all known to me to be the same person who executed the foregoing Agreement and acknowledgement that the same is an act of their free and voluntary will and deed and of the entity that they respectively represent.

IN WITNESS WHEREOF, I hereunto sign this document and affix my seal of office on this date and place aforementioned.

Doc. No. 161  
Page No. 33  
Book No. II  
Series of 2022.

ATTY. AUDELLE H. ZAMORA  
**NOTARY PUBLIC**  
Until December 31, 2021  
Penthouse, Legal Affairs Service, DOT Bldg.  
PTR No: 8862995 - 01/13/2022 - Makati City  
IBP Lifetime Member 04646 / Makati City  
Roll No. 44115 / MCLE VI-0024349  
Extended Until June 30, 2022 Per BM No. 3795