

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6464369

Procuring Entity

DEPARTMENT OF TOURISM

INTERNATIONAL AIRLINE TICKETS FOR ADELAIDE, AUSTRALIA

Area of Delivery

Metro Manila

area of Delivery	ctio Marina		
Solicitation Number:	2019-09-T049 (REPOSTING)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 457,240.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	13/09/2019
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	12/09/2019 15:43 PM
	Philippines 1200 63-02-4595200	Closing Date / Time	16/09/2019 10:00 AM
	spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project: Department's Participation at the WORLD ROUTES 2019

Destination : Adelaide, Australia Period Covered: September 21-24, 2019

- II. SCOPE OF WORK/DELIVERABLES
- ☐ Three (3) Economy Class International Airline Tickets
- ☐ Travel Insurance for Three (3) pax

Ticket Itinerary: Manila-Singapore-Adelaide-Singapore-Manila

Passenger/s:

- 1. MS. BUENA CARLA F. ZALDIVIA 2. MS. MARIA ROCHE C. DELOS REYES 3. MR. GHIENEL B. GUSTILO

Preferred Flights Schedule: Date Destination Code ETD ETA

Sept. 18, 2019 MNL-SIN 1415H-1755H Sept. 18, 2019 SIN-ADL 2310H-0730+1

Sept. 25, 2019 ADL-SIN 0910H-1510H Sept. 25, 2019 SIN-MNL 1925H-2300H

- EXTRA luggage allowance for promotional materials and giveaways

MNL-SIN-ADL - 5 kgs. additional luggage allowance per pax ADL-SIN-MNL - 5 kgs. additional luggage allowance per pax

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

No restrictions

No book and buy basis

Option date for issuance of ticket should be three (3) days after the opening of Bids

Supplier must be DOT Accredited

Amenable to send-bill arrangement/government procedure

Financial bid/proposal shall be converted to Philippine currency

Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: Php457,240.00

(Four Hundred Fifty-Seven Thousand Two Hundred Forty Pesos Only)

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IV. DEADLINE FOR SUBMISSION OF OUOTATIONS: 10:00 A.M., 16 September 2019

V. CONTACT PERSON

MR. GHIENEL GUSTILO

Tel No.: 4595200 loc. 508 / 09778247019

Email: gbgustilo@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 Certification of Registration (Individual)
- 2. PHILGEPs' Registration Number or Certificate of Platinum Membership in lieuof 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 quotation for the above requirement in a sealed envelope (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, Department of Tourism, #351 Sen. Gil Puyat Avenue, Makati City 1200, Telephone Nos. 4595200/30 local 424

NOTE: For Land Bank Payment Purpose	35:
Bank Name :	
Bank Account Number:	
Account Name :	
Other Bank has charges	

Created by

Clara Cortez Buscano

Date Created

12/09/2019

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