

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6030129

Procuring Entity

DEPARTMENT OF TOURISM

Title

INTERNATIONAL AIRLINE TICKETS FOR BERLIN, GERMANY

Area of Delivery

Metro Manila

Solicitation Number:	2019-002-T009	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	C
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 461,235.32	Document Request List	0
Delivery Period:	3 Day/s	9	
Client Agency:		Date Published	19/02/2019
Contact Person:	Clara Cortez Buscano		
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	18/02/2019 13:52 PM
	Philippines 1200 63-02-4595200	Closing Date / Time	22/02/2019 10:00 AM
	spyccb@yahoo.com	2	

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Congressional Participation in Internationale Turismus-Borse (ITB)

Destination : Berlin, Germany Period Covered : March 03-08, 2019

II. SCOPE OF WORK/DELIVERABLES

☐ Five (5) Economy Class International Airline Tickets

Ticket Itineraries:

Manila-Doha-Frankfurt-Berlin-Frankfurt-Doha-Manila

Passenger/s:

- (1.) MR. PEDRO ANTONIO C. CHANCO III
- (2.) MS. MARY MARGARET C. ENRIQUEZ
- (3.) MS. MA. STELLA F. ARNALDO
- (4.) MS. MARIE-THERESE J. JAMORA-GARCEAU
- (5.) MR. ARNEL A. PATAWARAN

Preferred Flights Schedule:

Date Destination Code ETD ETA

March 03, 2019 MNL-DOH 1815H-2325H March 04, 2019 DOH-FRA 0145H-0640H March 04, 2019 FRA-TXL 0815H-0925H March 08, 2019 TXL-FRA 1245H-1410H March 08, 2019 FRA-DOH 1535H-2135H March 09, 2019 DOH-MNL 0235H-1615H

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

Inclusive of Philippine Travel Tax

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: Php 461,235.32

(Four Hundred Sixty-One Thousand Two Hundred Thirty-Five and 32/100 Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 22 February 2019

V. CONTACT PERSON

Dir. Shahlimar Hofer Tamano Tel No.: 4595200 loc. 304 Email: llu.phtourism@gmail.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 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 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 Purposes:	
Bank Name :	
Bank Account Number:	
Account Name :	
Other Bank has charges	

Created by

Clara Cortez Buscano

Date Created

18/02/2019

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