

Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6483321

Procuring Entity

DEPARTMENT OF TOURISM

Title

INTERNATIONAL AIRLINE TICKETS FOR LA SERENA, CHILE

Area of Delivery

Metro Manila

Solicitation Number:	2019-09-T053	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 195,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	20/09/2019
Contact Person:	Clara Cortez Buscano		
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	19/09/2019 15:26 PM
	Philippines 1200 63-02-4595200	Closing Date / Time	23/09/2019 14:00 PM
	spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project: ASIA-PACIFIC ECONOMIC COOPERATION (APEC) WOMEN AND THE ECONOMY FORUM (WEF)

Destination : La Serena, Chile

Period Covered: Sept. 28 to October 5, 2019

II. SCOPE OF WORK/DELIVERABLES

 $\hfill \Box$ One (1) Economy Class International Airline Ticket

Ticket Itinerary : Los Angeles – Lima, Peru – Santiago, Chile – La Serena, Chile La Serena, Chile – Santiago, Chile – Los Angeles

Passenger/s:

1. ASEC. LEILA MAGDA G. RIVERA

Preferred Flights Schedule Date Destination Code ETD ETA

Sept. 28, 2019 LAX-LIM 2140H-0800H+1 Sept. 29, 2019 LIM-SCL 0929H-1504H Sept. 29, 2019 SCL-LSC 1901H-2003H

Oct. 05, 2019 LSC-SCL 1600H-1657H Oct. 05, 2019 SCL-LAX 2245H-0610H+1

• If above the flights have been fully booked, the supplier may present the next available flight option provided that it will not exceed the prescribed budget.

Other Requirements

Regular Economy Fare (not promo fare)

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

Ticket is valid for rebooking and refundable

With preferred aisle seat

Inclusive of Travel Insurance

Inclusive of Two (2) pieces @ 23 kgs. check baggage allowance

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: Php195,000.00

(One Hundred Ninety-Five Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 2:00 P.M., 23 September 2019

V. CONTACT PERSON

MS. DIMPLE A. SANTOS

Office of the Assistant Secretary, Admin. & Finance

Tel No.: 4595200 loc. 402

Email: dimple.santos622@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 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 Paymen	
Bank Name :	
Bank Account Number:	
Account Name :	
Other Bank has charges	

Created by

Clara Cortez Buscano

Date Created

19/09/2019

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