

Central Portal for Philippine Government Procurement Oppurtunitie:

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6721209

Procuring Entity

DEPARTMENT OF TOURISM

Title

DOMESTIC AIRLINE TICKETS FOR EL NIDO, PALAWAN

Area of Delivery

Metro Manila

| Solicitation Number: | 2019-12-T068 | Status | Active |
|-----------------------------------|--|-----------------------|---------------------|
| 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 65,000.00 | Document Request List | 1 |
| Delivery Period: | 3 Day/s | | |
| Client Agency: | | Date Published | 03/12/2019 |
| Contact Person: | Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila | Last Updated / Time | 03/12/2019 00:00 AM |
| | Philippines 1200 63-02-4595200 | Closing Date / Time | 06/12/2019 14:00 PM |
| | spyccb@yahoo.com | | |

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project: "Sustainable Tourism Workshop: The Sustainable Diner"

Destination : El Nido, Palawan

Period Covered: December 12-15, 2019

II. SCOPE OF WORK/DELIVERABLES

☐ Three (3) Economy Class Domestic Airline Tickets

Ticket Itineraries: Manila-El Nido-Manila

Passenger/s:

1. MS. LIEZL R. STUART DEL ROSARIO - Birthday: August 1, 1985

2. MS. MELODY MELO-RIJK - Birthday: November 27, 1985

3. MR. DONALD I. BALANHI - Birthday: April 27, 1974

Preferred Flights Schedule: Date Destination Code ETD ETA

Dec. 12, 2019 MNL-ENI 0655H-0815H Dec. 15, 2019 ENI-MNL 0755H-0915H

Other Requirements

Regular Economy (not promo fare)

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

Includes Travel Insurance

No book and buy basis Ticket must be re-bookable

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: PHP65,000.00 (Sixty-Five Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 2:00 P.M., 06 December 2019

V. CONTACT PERSON

MR. DONALD I. BALANHI

Contact - 09176566034 (02) 845955200 Local 214

Email: donbalanhi@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 Payment Purpo | oses: |
|-----------------------------------|-------|
| Bank Name : | |
| Bank Account Number: | |
| Account Name : | _ |
| Other Bank has charges | 5/1 |
| - | |
| | |

Created by

Clara Cortez Buscano

Date Created

02/12/2019

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