



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6721244  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR TURKEY  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-12-T069	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	03/12/2019
<b>Approved Budget for the Contract:</b>	PHP 990,000.00	<b>Last Updated / Time</b>	03/12/2019 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	06/12/2019 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spycb@yahoo.com		

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : TURKEY TOURISM ROADSHOW AND JOINT PROJECT WITH AIRLINES  
 Destination : Istanbul, Izmir, and Ankara, Turkey  
 Period Covered : December 10-18, 2019

##### II. SCOPE OF WORK/DELIVERABLES

Twelve (12) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Istanbul-Manila  
 Manila-Istanbul- Izmir-Ankara-Istanbul-Manila

Passenger/s: Economy Class

1. USEC. BENITO C. BENGZON, JR.

Preferred Flights Schedule:  
 Date Destination Code ETD ETA

Dec. 10, 2019 MNL-IST 2200H-0615H+1  
 Dec. 14, 2019 IST-MNL 0200H-1855H

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 Passenger/s: Economy Class

2. ASEC. VERNA ESMERALDA C. BUENSUCESO
3. MS. MATILDE V. ZULUETA
4. JAMILLE FRANCINE A. CONCEL
5. RANDY CARLOS GUEVARRA
6. RUFINO RAMIREZ SEGUBAN, JR.
7. FRANCIS ANNE RIVERA VIRTUDAZO
8. MERJOHN LINGAD LAGAYA
9. GERARD ADRIANO LAO
10. NEIL REY GARCIA LLANES
11. DENNIS BARELA ADIUBA

Preferred Flights Schedule:  
Date Destination Code ETD ETA

Dec. 10, 2019 MNL-IST 2200H-0615H+1  
Dec. 16, 2019 ADB-ESB 1805H-1920H  
Dec. 17, 2019 ESB-IST 1920H-2050H  
Dec. 18, 2019 IST-MNL 0200H-1855H

- Inclusion of Baggage Allowance for Twelve (12) passengers
- MNL-IST 2 bags per pax (23 kgs. each)
  - ADB-ESB 2 bags per pax (23 kgs. each)
  - ESB-IST 2 bags per pax (23 kgs. each)
  - IST-MNL 2 bags per pax (23 kgs. each)

#### Other Requirements

Regular Fare (not promo fare); no book and buy basis  
Airline tickets must be re-bookable and refundable  
Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
Includes Travel Insurance for all  
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 990,000.00  
(Nine Hundred Ninety Thousand Pesos Only)

#### IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 11:00 A.M., 06 December 2019

#### V. CONTACT PERSON

Ms. Jamielle Concel  
Mobile no: (0906) 4136642  
Tel. no: (02) 459-5200 loc. 520  
Email: jaconcel@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 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** 02/12/2019

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