

Central Portal for Philippine Government Procurement Oppurtunities Help

Bid Notice Abstract

Request for Quotation (RFQ)

	Statuc	Donding	
Area of Delivery			
Title	Procurement of Int'l. Airline Tickets -Meeting with Government Counterparts and Travel and Trade Update Seoul, South Korea February 13-20, 2022		
Procuring Entity	DEPARTMENT OF TOURISM		
Reference Number	8373047		

Solicitation Number:	2022-01-0010	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 120,169.53	Document Request List	0
Delivery Period:	8 Day/s		
Client Agency:		Date Published	25/01/2022
Contact Person:	TERESITA A. ROMANES Admin. Assistant V		
	#351 Sen. Gil Puyat AVenue Makati Makati City	Last Updated / Time	24/01/2022 19:17 PM
	Metro Manila Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	28/01/2022 10:00 AM
	taromanes@tourism.gov.ph		

Description

TERMS OF REFERENCE

I. BIDDER : TOUR OPERATOR / GROUND HANDLER

II. PROJECT : MEETING WITH GOVERNMENT COUNTERPARTS AND TRAVEL AND TRADE UPDATE February 13-20, 2022 | Seoul, South Korea

IV. PURPOSE/OBJECTIVES

The Philippine Department of Tourism (PDOT) is in need of services of a local tour operator or travel agency in the Philippines engaged in the business of providing international air tickets.

V. BACKGROUND

DOT-Korea is preparing for the implementation of its strategic marketing plan for the recovery of the Korean market in anticipation of the eventual re-opening of the Philippines to international travelers. The Secretary will be travelling

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to South Korea to have a meeting with counterpart government officials and give updates to the media and travel and trade partners about the initiatives of the Philippine government in preparation for the country's re-opening to foreign tourists.

VI. REQUIREMENTS AND SCOPE OF WORK

- A. Minimum Requirements Tickets are re-bookable and refundable Regular Business and Economy Fare Include Travel Insurance with COVID-19 Provisions Include at least 20-30 KG weight allowance Show breakdown of quotation Include departure tax and fuel surcharges Must be DOT Accredited Must be willing to provide tickets on a send bill arrangement
- B. Air Ticket Requirements

Passenger Designation Type Date Route Flight Number Bernadette Fatima R. Puyat Secretary Business Class 13-Feb-22 MNL-ICN KE624 2355H – 05:15H +1 20-Feb-22 ICN-MNL KE623 1835H – 2145H Jose Angelo A. Templonuevo Executive Assistant III Economy Class 13-Feb-22 MNL-ICN KE624 2355H – 05:15H +1 20-Feb-22 ICN-MNL KE623 1835H – 2145H

VII. BUDGET ESTIMATE

Total estimated budget is PHP 120,169.53

VIII. PROJECT OFFICERS/CONTACT PERSON

Mr. Jose Angelo A. Templonevo Email: jatemplonuevo@tourism.gov.ph Mobile no.: 09171783839

Note: The winning bid shall be based on the proposal with the most advantageous package cost, provided that the amount of the bid does not exceed the above total budget. Payment shall be processed upon receipt of the complete documents and final acceptance of the end user. The winning bid must be willing to wait at least 90 days for the government payment facilitation process.

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 Cert of Registration (Individual)

2. PhilGEPs' Registration Number or Cert 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. Original or certified true copy of notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 24/01/2022

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