Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9159721

Procuring Entity DEPARTMENT OF TOURISM

Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR LONDON, UK AND ROME, ITALY

ON NOVEMBER 3-12, 2022

Area of Delivery

Solicitation Number:	2022-10-224	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 322,319.04	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	26/10/2022
Contact Person:	Clara Cortez Buscano	Last Hadatad / Time	26/40/2022 00:00 AM
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	26/10/2022 00:00 AM
	Philippines 1200 63-02-4595200	Closing Date / Time	02/11/2022 10:00 AM
	spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE: Coverage of the World Travel Market and Stakeholders' Listening Tour

II. VENUE: London, United Kingdon and Rome, Italy

III. SCOPE OF WORK

A. Roundtrip International Air Tickets

- Issuance of roundtrip economy air ticket is subject to DOT clearance upon issuance of approved travel order
- Flights must be re-bookable

Passenger/s

1.) RAE MARRIE L. DE MESA

Flight Details:

Manila-London-Rome- Manila

NOV. 03, 2022 MNL-DXB 1740H - 2315H NOV. 04, 2022 DXB-LHR 0310H - 0710H NOV. 09, 2022 LHR-FCO 0705H - 1040H

NOV. 11, 2022 FCO-DXB 1510H – 2350H NOV. 12, 2022 DXB-MNL 0245H – 0620H

Passenger/s:

2.) Denison G. Manuel

Flight Details: Manila-London-Rome- Manila NOV. 03, 2022 MNL-DXB 1740H - 2315H NOV. 04, 2022 DXB-LHR 0310H - 0710H NOV. 08, 2022 LHR-FCO 1820H - 2155H NOV. 11, 2022 FCO-DXB 1510H - 2350H NOV. 12, 2022 DXB-MNL 0245H - 0620H Extra Baggage Allowance: • One (1) hand-carry baggage (per pax per way) • Two (2) 23 kg/50 lbs check-in baggage (per pax per way) • Baggage must be check through B. Health and Travel Insurance (2 pax) • Personal Accidental Benefit • Medical and Evacuation Benefit including COVID-19 coverage • Travel Inconvenience Benefit • 24-hour Travel Assistance Passengers: 1.) Denison G. Manuel 2.) Rae Marrie L. De Mesa IV. BUDGET Total Budget allocation Three Hundred Twenty-Two Thousand Three Hundred Nineteen Pesos 04/100 (PHP 322,319.04) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement). V. PROJECT OFFICER Rae Marrie L. De Mesa Email Address: demesarae28@gmail.com Contact No.: 09282233444 **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. **ELIGIBILITY REQUIREMENTS:** 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 quotations together with your eligibility requirements thru email on or before 02 NOVEMBER 2022 @ 10:00 a.m. (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph.

Late and unsigned quotations shall not be accepted.

NOTE: For Land Bank Payment Purposes:	
Bank Name :	
Bank Account Number :	
Account Name:	
Other Bank has charges :	
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Created by Clara Cortez Buscano

Date Created 25/10/2022

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