



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9155055
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR LONDON, UK and ROME, ITALY
Area of Delivery

Solicitation Number:	2022-10-220	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	25/10/2022
Approved Budget for the Contract:	PHP 335,133.49	Last Updated / Time	25/10/2022 00:00 AM
Delivery Period:		Closing Date / Time	28/10/2022 09:00 AM
Client Agency:			
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

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

II. VENUE : London, United Kingdom 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

Passengers:

- 1.) Czarina C. Cruz
- 2.) Anna Marie M. Francisco

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 – 620H

Passenger/s:

3. Ronald P. Conopio

Flight Details:

Manila-London-Rome-Cebu
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 2050H – 0530H
NOV. 12, 2022 DXB-CEBU 0245H – 1535H

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 (3 pax)

- Personal Accidental Benefit
- Medical and Evacuation Benefit including COVID-19 coverage
- Travel Inconvenience Benefit
- 24-hour Travel Assistance

Passengers:

- 1.) Dir. Ronald P. Conopio
- 2.) Czarina C. Cruz
- 3.) Anna Marie M. Francisco

IV. BUDGET

Total Budget allocation Three Hundred Thirty-Five Thousand One Hundred Thirty-Three Pesos and 49/100 (PHP335,133.49) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

CZARINA C. CRUZ

Email Address: cccruz@tourism.gov.ph

Contact No./Tel. No.: 09173054433 / (02) 459 5200 loc. 602

APPROVED BY:

ALVEN T. TALISIC

Head Executive Assistant, Office of the Secretary

Other Information

In addition to the Proposal/Quotation, kindly submit the following Eligibility Requirements:

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area, In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.
2. PhilGEPS Registration Number
3. Latest Income/Business Tax Return (For ABC above PhP500, 000.00)
4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement
5. DOT Accreditation Certificate

Note: Kindly submit your quotations together with your eligibility requirements thru email at ccbuscano@tourism.gov.ph on or before 28 OCTOBER 2022 at 9:00 am. Late and unsigned quotations shall not be accepted.

Created by Clara Cortez Buscano

Date Created 24/10/2022

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