



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4712773
Procuring Entity DEPARTMENT OF TOURISM
Title Round Trip International Airline Tickets for MNL-LHR-MNL
Area of Delivery Metro Manila

Solicitation Number: 2017-08-T004	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods - General Support Services	Bid Supplements	0
Category: Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract: PHP 613,256.00	Date Published	08-Aug-2017
Delivery Period: 3 Day/s		
Client Agency:	Last Updated / Time	08-Aug-2017 00:00 AM
Contact Person: Jennifer Merencilla Tumlos Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.129 63-02-8900189 jhennie_tumlos@yahoo.com	Closing Date / Time	11-Aug-2017 17:00 PM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : DOT Composite Team – Internal Audit Service, Financial & Management Service, Legal Service
 Purpose : To conduct management, operations and compliance audit; and financial and legal intervention programs of the DOT Overseas Office in London
 Destination : London, United Kingdom
 Period Covered : August 22 – September 1, 2017

Passengers :

1. AIDA T. SORIANO
2. MARIA DEXAIVY I. GILLESANIA
3. AGUSTINA A. ISIP
4. LEADEL R. MENESES
5. ANNA ISABELLE V. MALAY
6. VERONICA J. REYES
7. LAGRIMAS S. CAMPOS

II. SCOPE OF WORK/DELIVERABLES

- Seven (7) Roundtrip international airline tickets – standard economy class
 Ticket Itinerary : Manila- London – Manila (MNL-LHR-MNL)
 via Philippine Airlines (PAL)
- Preferred Flights Details
- Date Destination Code

22 Aug. 2017 MNL – LHR

01 Sept. 2017 LHR - MNL

- Travel Insurance for the duration of travel

III. Other Requirements

- Regular Economy Class
- Show breakdown of quotation (taxes and charges, fuel charges and service charges)
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement/government procedure

IV. BUDGET

Total Estimated Budget PHP 613,256.00

(SIX HUNDRED THIRTEEN THOUSAND TWO HUNDRED FIFTY-SIX PESOS)

V. CONTACT PERSON

Ms. Agustina A. Isip

Tel. [02] 459 5200 local 314

Mobile Number: [0908] 8622876

Other Information

The winning bid, however, 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:

- Current Mayor's Permit
- PhilGEPS Registration Number
- BIR Latest Annual Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation Number) addressed to:

JENNIFER M. TUMLOS

Procurement Management Division

Department of Tourism

Address: 4/F New Department of Tourism

351 Sen. Gil Puyat Ave., Makati City

For LandBank Payment Purposes:

Bank Name: _____

Account Number: _____

Account Name _____

Note: Other Bank has bank charges.

Created by Jennifer Merencilla Tumlos

Date Created 07-Aug-2017

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