



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9274417  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR INDONESIA ON DEC. 5-12, 2022 (LLU)

**Area of Delivery**

<b>Solicitation Number:</b>	2022-11-308	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	24/11/2022
<b>Approved Budget for the Contract:</b>	PHP 573,450.09	<b>Last Updated / Time</b>	23/11/2022 18:05 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	28/11/2022 10:00 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  spyccb@yahoo.com		

**Description**

TERMS OF REFERENCE

- I. PROJECT TITLE : Congressional Participation to the Philippine Three-City Roadshow in Indonesia
- II. VENUE : Jakarta, Bandung and Denpasar, Indonesia
- 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 and refundable

Passengers:

- 1.) Hon. Gerville R. Luistro
- 2.) Ms. Maria Cristina Lea I. Chiuco

Flight Details:

Manila – Jakarta  
DEC. 5, 2022 MNL - CGK 2040H – 2350H

Bandung to Denpasar  
DEC. 8, 2022 BDO-DPS 0910H – 1150H

Denpasar – Manila  
DEC. 12, 2022 DPS-MNL 0835H – 1245H

Requirements:

- 30 kilos check-in free luggage allowance (MNL-CGK; DPS-MNL) with 7 kilos hand-carry luggage allowance
- Additional luggage allowance /One (1) piece luggage @ 10 kilos (BDO-DPS)

B. Health and Travel Insurance (1 pax)

- Travel insurance with COVID-19 coverage

Passenger:

- 1.) Ms. Maria Cristina Lea I. Chiuco

IV. BUDGET

Total budget allocation Five Hundred Seventy-Three Thousand Four Hundred Fifty Pesos 09/100 (Php573,450.09) inclusive of taxes. Full payment shall be made upon completion of the project.

V. PROJECT OFFICER

Ms. Maria Cristina Lea I. Chiuco  
Office: Legislative Liaison Unit  
Tel. No. : 459-5200 loc. 304  
Email Address: llu@tourism.gov.ph  
michuico@tourism.gov.ph

APPROVED BY:

ATTY. GLAIZA G. SARMIENTO  
Chief, Legislative Liaison Unit

**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 28 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 : \_\_\_\_\_

**Created by** Clara Cortez Buscano

**Date Created** 23/11/2022

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