



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9175581
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR LONDON, UK AND ROME, ITALY ON NOVEMBER 3-12, 2022 (2ND POSTING)

Area of Delivery

Solicitation Number:	2022-10-240	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	29/10/2022
Approved Budget for the Contract:	PHP 637,580.95	Last Updated / Time	29/10/2022 00:00 AM
Delivery Period:		Closing Date / Time	02/11/2022 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 0350H – 1600H

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 1510H – 2350H
 NOV. 12, 2022 DXB-CEBU 0245H – 1535H

Requirements:

- 30 kilos free luggage allowance (MNL-LHR and FCO-MNL) with 7 kilos hand-carry luggage allowance
- Two (2) pcs. luggage allowance @ 23 kilos each (LHR-FCO)
- Baggage check through (MNL-DXB-LHR / FCO-DXB-MNL)

- B. Health and Travel Insurance (3 pax)
- Travel Insurance including COVID-19 coverage
 - Personal accident
 - 24-hour Travel Assistance included in the insurance

Passengers:

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

IV. BUDGET

Total Budget allocation Six Hundred Thirty Seven Thousand Five Hundred Eighty and 95/100 (PHP637,580.95) 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

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 : _____

Created by Clara Cortez Buscano

Date Created 28/10/2022

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