



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9170018
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: | 2022-10-235 | 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 | 28/10/2022 |
| Approved Budget for the Contract: | PHP 217,350.37 | Last Updated / Time | 28/10/2022 00:00 AM |
| Delivery Period: | | Closing Date / Time | 02/11/2022 10:00 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 class air ticket, subject to DOT clearance upon issuance of approved travel order
- Flights must be re-bookable

Passenger/s:

1.) Assistant Secretary Verna Esmeralda C. Buensuceso

Flight Details:

Manila-London-Rome- Manila
 NOV. 03, 2022 MNL-DOH 0015H - 0500H
 NOV. 03, 2022 DOH-LHR 0850H - 1320H
 NOV. 11, 2022 FCO-DOH 1540H - 2300H
 NOV. 12, 2022 DOH-MNL 0240H - 1610H

London -Rome
 NOV. 09, 2022 LHR-FCO 0705H - 1040H

Baggage Allowance:

- 30-35 kilos free luggage allowance
- Luggage allowance at 10 kilos (Manila – London and Rome-Manila)
- One (1) hand-carry baggage
- 2 pieces check-in luggage allowance (London-Rome)
- Aisle seat

B. Health and Travel Insurance

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

Passenger/s:

Assistant Secretary Verna Esmeralda C. Buensuceso

IV. BUDGET

Total Budget allocation Two Hundred Seventeen Thousand Three Hundred Fifty Pesos and 37/100 (PHP 217,350.37) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

ELAINE JOY R. SERRANO

Email Address: vcbuensuceso@tourism.gov.ph

Contact No./Tel. No.: 09988847706 / (02) 8459 5200 lo

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 27/10/2022

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