



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4713175  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Round Trip International Airline Tickets for MNL-SYD-MNL  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-08-T005	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	08-Aug-2017
<b>Approved Budget for the Contract:</b>	PHP 358,431.56	<b>Last Updated / Time</b>	08-Aug-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	11-Aug-2017 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

#### 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 : ~~SYDNEY, AUSTRALIA~~  
 Period Covered : September 10-20, 2017

##### Passengers :

1. JUNE J. GARDUQUE
2. TWEETY TUAZON
3. ALFREDO A. EVANGELISTA
4. FLORENCIO S. CAPATI
5. NELIA A. MORAN
6. JOYCELYN R. BARLOMENTO
7. ROWENA D. HIDALGO

##### II. SCOPE OF WORK/DELIVERABLES

- Seven (7) Roundtrip international airline tickets - standard economy class
- Ticket Itinerary : Manila-Sydney-Manila (MNL-SYD-MNL)

10 September 2017 MNL – SYD 1100H  
20 September 2017 SYD - MNL 1000H  
• 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 358,431.56  
(THREE HUNDRED FIFTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-ONE PESOS & 56/100)

**V. CONTACT PERSON**

Ms. Rowena D. Hidalgo  
Tel. [02] 459 5200 local 314

**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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