



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5272397  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Ticket for St. Petersburg and Moscow, Russia  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-04-T032	<b>Status</b>	Active
<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 - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	06/04/2018
<b>Approved Budget for the Contract:</b>	PHP 434,569.00	<b>Last Updated / Time</b>	06/04/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	10/04/2018 08:00 AM
<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 : BEGIN LINGUA FAIR  
 Destination : St. Petersburg and Moscow, Russia  
 Period Covered : April 11-18, 2018

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

- Three (3) Economy Class International Airline Tickets  
Ticket Itinerary : Manila-Dubai-St. Petersburg-Moscow-Dubai-Manila
- One (1) Regular Economy Domestic Airline Ticket  
Ticket Itinerary : Cebu-Manila-Cebu
- Travel Insurance for the passenger/s for the duration of the travel

##### Passenger/s:

1. MS. RENEE MARIE REYES
2. MS. MARISSA MASANGKAY

##### Preferred Flights Schedule

Date Destination Code ETD ETA  
 April 11, 2018 MNL-DXB 0740 1230  
 April 11, 2018 DXB-LED 1545 2050  
 April 17, 2018 DME-DXB 1655 2255  
 April 18, 2018 DXB-MNL 0335 1615

3. MR. BERNIEDEL JOHN I. PAPNA

Preferred Flights Schedule

Date Destination Code ETD ETA  
April 11, 2018 CEB-MNL 0225 0350  
April 11, 2018 MNL-DXB 0740 1230  
April 11, 2018 DXB-LED 1545 2050  
April 17, 2018 DME-DXB 1655 2255  
April 18, 2018 DXB-MNL 0335 1615  
April 18, 2018 MNL-CEB 2340 0110+1

Other Requirements

Regular Economy (not promo fare)  
Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
No book and buy  
One (1) month validity  
Option to issue tickets should be indicated  
Supplier must be DOT Accredited  
Amenable to send-bill arrangement/government procedure  
Financial bid/proposal shall be converted to Philippine currency  
Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 434,569.00  
(FOUR HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED SIXTY-NINE PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 8:00 A.M., 10 April 2018

V. CONTACT PERSON

Ms. Marissa Masangkay / Mr. Romeo S. Liamzon III  
Tel No.: 4595200 loc. 520  
EM: mdg.esl@hotmail.com

**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

**Created by** Jennifer Merencilla Tumlos

**Date Created** 05/04/2018

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