



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5589210
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKET FOR KRASNOYARSK-NOVOSIBIRSK-ASTANA-ALMATY
Area of Delivery Metro Manila

Solicitation Number:	2018-08-T042 (2nd Posting)	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	26/08/2018
Approved Budget for the Contract:	PHP 545,788.90	Last Updated / Time	26/08/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	30/08/2018 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 DETAILS

Project : BEGIN EDUCATION FAIR

Destination : Krasnoyarsk and Novosibirsk, Siberia, Russia, Astana and Almaty, Kazakhstan

Period Covered : 23 September to 03 October 2018

II. SCOPE OF WORK/DELIVERABLES

Two (2) Economy Class International Airline Tickets

Ticket Itinerary : MANILA – DUBAI – MOSCOW (SVO) – KRASNOYARSK
KRASNOYARSK – NOVOSIBIRSK – ASTANA – ALMATY – DUBAI – MANILA

Travel insurance for two (2) pax

Passenger/s:

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

Preferred Flights Schedule

Date Destination Code ETD ETA

Sept. 23, 2018 MANILA – DUBAI 0740H 1205H
 Sept. 23, 2018 DUBAI – MOSCOW (SVO) 1555H 2030H
 Sept. 23, 2018 MOSCOW (SVO) – KRASNOYARSK 2235H 0715H+1
 Sept. 26, 2018 KRASNOYARSK) – NOVOSIBIRSK 1915H 2045H
 Sept. 28, 2018 NOVOSIBIRSK – ASTANA 1810H 1900H
 Sept. 29, 2018 ASTANA – ALMATY 2130H 2310H

Oct. 02, 2018 ALMATY – DUBAI 1020H 1255H
 Oct. 02, 2018 DUBAI – MANILA 1720H 0610H+1

Inclusion of Baggage Allowance for Two (2) passengers

- check-in baggage, 2 pieces per pax @ 23 kg. per piece

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

No book and buy basis

No restrictions

Ticket must be refundable, re-routable and re-bookable

Three (3) months validity

Option date for issuance of ticket should be three (3) days after the opening of Bids

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 545,788.90

(FIVE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT & 90/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 30 August 2018

V. CONTACT PERSON

MR. ROMEO S. LIAMZON III – OPMD-ESL

Tel No.: 4595200 loc. 520

Email: robyliamzon@yahoo.com.ph

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 Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- DOT Accreditation Certificate

Kindly submit your proposal/quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to Ms. Clara C. Buscano on or before 10:00 a.m., 30 August 2018.

Created by Clara Cortez Buscano

Date Created 25/08/2018

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