



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4926671  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Domestic Airline Tickets for Batanes  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-11-T024	<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>	04-Nov-2017
<b>Approved Budget for the Contract:</b>	PHP 100,000.00	<b>Last Updated / Time</b>	04-Nov-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	08-Nov-2017 10:00 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 : PLANNING and TEAM BUILDING ACTIVITY FOR OUSEC-ASC

Destination : Basco, Batanes

Period covered : November 29, 2017 – December 02, 2017

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

- Eight (8) Roundtrip Economy Class Domestic Airline Tickets

Ticket Itinerary : Manila-Basco-Manila via Skyjet Airlines

- Preferred Flights Details

Date Destination Code ETD ETA

November 29, 2017 MNL-BSO 0615 0725

December 02, 2017 BSO-MNL 0755 0900

##### Passengers:

1. UNDERSECRETARY ROLANDO CANIZAL – June 10, 1961 (Front Isle Seat)
2. MR. CHRISTIAN RAY P. LINGAT – October 16, 1988
3. MR. NOUBERT EMMANUEL S.T. OLIVEROS – July 20, 1994
4. MR. OLIVERT JAMES M. MENDOZA – September 1, 1979
5. MS. MA. ILA JEANNE F. PEREZ – August 7, 1991
6. MR. RONELL M. ALICANTE – February 25, 1987
7. MR. MICHAEL A. BUENAVENTURA – May 04, 1985
8. MR. KELLY G. GUSI – October 07, 1975

III. Other Requirements

- Regular Economy Class
- 20kg Baggage Allowance
- 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 three (3) days upon opening of bids
- Supplier must be DOT Accredited
- Amenable to send-bill arrangement/government procedure
- Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

IV. BUDGET

Total Estimated Budget PHP 100,000.00  
(ONE HUNDRED THOUSAND PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 8 November 2017

VI. CONTACT PERSON

Mr. Christian P. Lingat / Noubert Emmanuel Oliveros  
Tel. [02] 459 5200 local 615

**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** 03-Nov-2017

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