



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5112130
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for India
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T011	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 - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	20-Jan-2018
Approved Budget for the Contract:	PHP 879,554.57	Last Updated / Time	20-Jan-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	23-Jan-2018 12:00 PM
Client Agency:			
Contact Person:	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 : SOUTH ASIA TRAVEL AND TOURISM EXHIBITION IN NEW DELHI AND BUSINESS MISSION TO CHENNAI, INDIA

Destination : Chennai & New Delhi, India

Period Covered : January 31 – February 02, 2018

II. SCOPE OF WORK/DELIVERABLES

- Seven (8) Economy Class International Airline Tickets (30 kgs)
 - Seven (4) Economy Class Domestic Airline Tickets (MAA-DEL) (30 kgs)
- Ticket Itinerary : Manila-Singapore-Chennai-New Delhi-Singapore-Manila
- Travel Insurance for the 8-passengers for the duration of their travel
 - Visa fee for Performers (4 pax)
 - Travel Tax for Performers (4 pax)

Passengers:

1. Ms. Joana Patrick Usana
2. Ms. Jacqueline Medina
3. Mr. Randy C. Guevara
4. Ms. Ronalyn Estinopo

Preferred Flights Schedule

Date Destination Code ETD ETA
January 27, 2018 MNL- SIN 1405 1750
January 27, 2018 SIN-MAA 2020 2200
January 30, 2018 MAA-DEL 0955 1255
February 03, 2018 DEL-SIN 2135 0540+1
February 04, 2018 SIN-MNL 0920 1300

Passengers:

1. Mr. Dakila F. Gonzalez
2. Ms. Maria Theresa P. Pajarito

Date Destination Code ETD ETA
January 30, 2018 MNL- SIN 0735 1120
January 30, 2018 SIN-DEL 1625 1945
February 03, 2018 DEL-SIN 2135 0540+1
February 04, 2018 SIN-MNL 0920 1300

Passengers:

1. Mr. Juanito A. Sayo
2. Mr. Eric Z. Zolina

Date Destination Code ETD ETA
January 27, 2018 MNL- SIN 1405 1120
January 27, 2018 SIN-MAA 2020 2200
January 31, 2018 MAA-SIN 2315 0555+1
February 01, 2018 SIN-MNL 0920 1300

III. Other Requirements

Regular Economy Class

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)

IV. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 879,554.57

(EIGHT HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED FIFTY-FOUR PESOS & 57/100 ONLY)

V. DEADLINE FOR SUBMISSION OF QUOTATIONS: 12:00 n.n., 23 January 2018

VI. CONTACT PERSON

Mr. Juanito Sayo and/or Maria Theresa Pajarito

Tel. [02] 459 5200 local 522

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 19-Jan-2018

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