



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5127971
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Tel Aviv, Israel (4 pax)
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T016	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	31-Jan-2018
Approved Budget for the Contract:	PHP 587,056.91	Last Updated / Time	31-Jan-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	05-Feb-2018 01:00 AM
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 : INTERNATIONAL MEDITERRANEAN TOURISM MARKETING 2018

Destination : Tel Aviv, Israel

Period Covered : February 06-07, 2018

II. SCOPE OF WORK/DELIVERABLES

- One (1) Business Class International Airline Ticket
 - Three (3) Economy Class International Airline Tickets
- Ticket Itinerary : Manila-Tel Aviv -Manila
- Travel Insurance for the passengers for the duration of their travel

Passengers:

Business Class

1. SECRETARY WANDA CORAZON TULFO-TEO

Economy Class

2. DIR. CZARINA ZARA-LOYOLA

3. DIR. MARIA LUISA DIPLOMA

4. MR. ANGELITO UCOL

Preferred Flights Schedule

Date Destination Code ETD ETA

February 06, 2018 MNL-IST 2240 0625+1
February 07, 2018 IST-TLV 1010 1120
February 09, 2018 TLV-IST 2100 0025+1
February 10, 2018 IST- MNL 0235 1840

Other Requirements

One (1) Business Class Ticket
Three (3) Regular Economy Class
30 kg 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 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 587,056.91
(FIVE HUNDRED EIGHTY SEVEN THOUSAND FIFTY SIX & 91/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 9:00 A.M., 05 February 2018

V. CONTACT PERSON

Mr. Benoch Catalbas
Tel No.: 4595200 loc. 607
EM: bpc856@gmail.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 30-Jan-2018

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