



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9390655
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR MADRID, SPAIN ON JANUARY 16-23, 2023 (LLU)

Area of Delivery

Solicitation Number:	2023-01-004	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	06/01/2023
Approved Budget for the Contract:	PHP 481,431.50	Last Updated / Time	05/01/2023 14:26 PM
Delivery Period:		Closing Date / Time	09/01/2023 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 TITLE : Congressional Participation to Feria Internacional De Turismo (FITUR) 2023

II. VENUE : Madrid, Spain

III. SCOPE OF WORK

A. Roundtrip International Air Tickets

- Issuance of roundtrip economy air ticket is subject to DOT clearance upon issuance of approved travel order
- Flights must be re-bookable and refundable
- Regular fare not promo fare
- Must be willing to provide tickets on a send bill arrangement

Passengers:

- 1) Atty. Glaiza G. Sarmiento
- 2) Hon. Marquez O. Go
- 3) Hon. Yevgeny Vincente B. Emano

Flight Details:

Manila – Doha
JAN. 16, 2023 MNL – DOH 18:15H – 23:00H

Doha-Madrid
JAN. 17, 2023 DOH – MAD 01:15H – 06:50H

Madrid-Doha
JAN. 22, 2023 MAD-DOH 15:10H – 23:55H

Doha-Manila
JAN. 23, 2023 DOH – MNL 02:40H – 16:10H

Requirements:

- 30 to 35 kilos check-in free luggage allowance with 7 kilos hand-carry luggage allowance
Baggage must be check through (MNL-DOH-MAD and MAD-DOH-MNL)

B. Health and Travel Insurance (1 pax)

- Travel insurance with COVID-19 coverage, personal accident, 24-hour travel assistance included in the insurance

Passenger:

1) Atty. Glaiza G. Sarmiento

IV. BUDGET ALLOCATION

Four Hundred Eighty One Thousand Four Hundred Thirty One Pesos and 50/100
(Php 481,431.50) inclusive of taxes. Full payment shall be made upon completion of the project.

V. PROJECT OFFICER

LEADEL R. MENESES
Office: Legislative Liaison Unit
Tel. No.: 459-5200 loc. 304
Email Address: lrmeneses@tourism.gov.ph

APPROVED BY:

ATTY. GLAIZA G. SARMIENTO
Chief, Legislative Liaison Unit

Other Information

NOTE: The winning bid 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.

ELIGIBILITY REQUIREMENTS:

1. Current Mayor's/Business Permit/BIR Certification of Registration (Individual)
2. PHILGEPs' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPs Registration Number
3. Latest Annual Income Tax Return (For ABC's above Php500K)
4. Business Tax Return (latest, monthly or quarterly for ABC's above Php500K)
5. Original or certified true copy of duly notarized Omnibus Sworn Statement
6. DOT Accreditation Certificate (valid)

Kindly submit your quotations together with your eligibility requirements thru email on or before 09 JANUARY 2023 @ 10:00 a.m. (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph.

Late and unsigned quotations shall not be accepted.

NOTE: For Land Bank Payment Purposes:

Bank Name : _____
Bank Account Number : _____
Account Name : _____
Other Bank has charges : _____

Created by Clara Cortez Buscano

Date Created 05/01/2023

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