Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9732305

Procuring Entity DEPARTMENT OF TOURISM

Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR INDONESIA ON MAY 14-18, 2023

(OTSR-OIMD)

Area of Delivery

Solicitation Number:	2023-05-291	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 339,600.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	09/05/2023
Contact Person:	Clara Cortez Buscano		
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	08/05/2023 16:17 PM
	Philippines 1200 63-02-4595200	Closing Date / Time	12/05/2023 09:00 AM
	spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE

PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS IN RELATION TO THE PARTICIPATION OF OFFICE OF INDUSTRY MANPOWER DEVELOPMENT (OIMD) PERSONNEL TO THE ASEAN TOURISM COMMITTEE MEETING (ATMC) AND 29TH ASEAN TOURISM PROFESSIONAL MONITORING COMMITTEE MEETING (ATPMC).

II. Purpose/Objective

The Office of Industry Manpower Development is in need of the services of a Travel and Tour Agency/Travel Agency in the Philippines engaged in the business of travel-related services, including sale and or issuance of airline tickets in relation to the participation of OIMD Personnel to the ASEAN Tourism Committee Meeting (ATMC) and 29th ASEAN Tourism Professional Monitoring Committee Meeting (ATPMC) in Labuan Bajo, East Nusa Tenggara, Indonesia.

III. Minimum Requirement for Suppliers

- Must be a DOT-accredited Travel and Tour Agency/Travel Agency
- Regular fare (not promo fare)
- Must be willing to provide services on a send-bill arrangement with breakdown of actual expense.

IV. Scope of Work and Deliverables

Passengers:

- 1.) Ms. Arlene A. Alipio November 04, 1964
- 2.) Ms. Jennifer G. Jacobo March 08, 1982
- 3.) Ms. Kytlin Kyla C. Principio July 31, 1989

Fliahts:

May 14, 2023 Manila-CGK SS1 2100 - 2355

May 15, 2023 CGKLBJ SS 1035 - 1400

May 17, 2023 LBJ/CGK SS1 1610-1730

May 18, 2023 CGK/Manila SS1 0045 -0610

Ticket Inclusions:

Inclusive of 20 Kilos baggage allowance per way and travel insurance

V. APPROVED BUDGET FOR THE CONTRACT

THREE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS ONLY (Php339,600.00)

Inclusive of VAT and other government taxes

VI. PAYMENT PROCEDURE

The payment shall be on a send bill arrangement, which shall be settled upon submission of the Statement of Account (SOA) and other payment documents after the travel have been completed.

Payment shall be based on actual expenses incurred but not to exceed THREE HUNDRED THIRTY NINE THOUSAND SIX HUNDRED PESOS ONLY (Php339,600.00) for the total actual cost of services rendered inclusive of VAT and other taxes. Subject to the government accounting and auditing rules and regulations.

VII. PROJECT OFFICER/CONTACT PERSON

MS. JENNIFER G. JACOBO / MS. IMELDA C. BASTO

Office of Industry Manpower Development

Trunk line: (02) 8459-5200 to 30 local 218 and 214 Email:jgjacobo@tourism.gov.ph or icbasto@yahoo.com

Note: The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above total budget.

Approved by:

ARLENE A. ALIPIO

OIC-Director

Office of Industry Manpower Development

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. Mayor's/Business Permit issued by the City or Municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

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

Kindly submit your quotations together with your eligibility requirements thru email on or before 12 May 2023 @ 09:00 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.

Created by Clara Cortez Buscano

Date Created 08/05/2023

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