

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

Reference Number	10239336		
Procuring Entity	DEPARTMENT OF TOURISM		
	PROCUREMENT OF INTERNATION	AL AIRLINE TICKETS FOR LOND	ON, UK ON NOVEMBER 04-
Area of Delivery			
Solicitation Number:	2023-10-672	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	(
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for t Contract:	he PHP 381,167.27	Document Request List	(
Delivery Period:			
Client Agency:		Date Published	19/10/2023
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	18/10/2023 18:23 PM
	Philippines 1200 63-02-4595200	Closing Date / Time	23/10/2023 09:00 AN
	spyccb@yahoo.com		
Description		•	
TERMS OF REFERENCE			
I. PROJECT TITLE : World II. VENUE : London, Unite	Travel Market (WTM) 2023 ed Kingdom		
<ul><li>III. SCOPE OF WORK</li><li>A. Roundtrip Internationa</li><li>Issuance of roundtrip e</li><li>Flights must be re-book</li></ul>	conomy air ticket is subject to D	OT clearance upon issuance of a	oproved travel order
Passengers: 1.) Mr. Ronald P. Conopio 2.) Mr. Alven T. Talisic			
Flight Details: Manila-Singapore-London	1		

NOV. 04, 2023 MNL-SQ 1900H – 2245H NOV. 05, 2023 SQ - LHR 0110H - 0720H

London-Singapore-Manila

NOV. 10, 2023 LHR-SQ 1055H – 0750H NOV. 11, 2023 SQ-MNL 0905H – 1250H Requirements:

- 30 kg baggage allowance (per pax per way)
- plus 7 kilos hand-carry luggage allowance (per pax per way)
- Baggage must be check through
- B. Health and Travel Insurance (2pax)
- Travel Insurance including COVID-19 coverage
- Personal accident
- 24-hour Travel Assistance included in the insurance

IV. BUDGET

Total Budget allocation Three Hundred Eighty-One Thousand One Hundred Sixty -Seven Pesos and 27/100 (PHP381,167.27) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

REAH G. DELA VICTORIA Email Address: rgdelavictoria@tourism.gov.ph Contact No./Tel. No.: +639774891571 / (02) 459 5200 loc. 603

APPROVED BY:

ATTY. GLENN ALBERT M. OCAMPO Head Executive Assistant, Office of the Secretary **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 23 October 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 byClara Cortez BuscanoDate Created18/10/2023

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