



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10252306
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title ONE (1) ROUNDRIP ECONOMY CLASS INTERNATIONAL AIR TICKETS (TOUR OPERATOR and/or TRAVEL AGENCY)
Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-10-064	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
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	24/10/2023
Approved Budget for the Contract:	PHP 51,204.31	Last Updated / Time	23/10/2023 15:59 PM
Delivery Period:	1 Day/s	Closing Date / Time	27/10/2023 08:00 AM
Client Agency:			
Contact Person:	Lawrence Jacosalem Alcantara Supply Officer 351 Sen. Gil Puyat Ave. Makati City Metro Manila Philippines 63-8-4595200 Ext.212 63-8-5533530 dotncr.bac@tourism.gov.ph		

Description

PROJECT NAME: PARTICIPATION IN THE VIETNAM SALES MISSION ON NOVEMBER 8 AND 10 IN HO CHI MINH CITY AND HANOI

TECHNICAL SPECIFICATIONS/ DELIVERABLES: One (1) Roundtrip Economy Class International Air Tickets

Route ETD ETA Manila to Ho Chi Minh City, Vietnam MNL to SGN November 06, 2023 / 19:25H – 21:05H+1 SGN November 06, 2023 / 21:05H+1 Ho Chi Minh City to Hanoi SGN to HAN November 08, 2023 / 19:00H – 21:15H +1 HAN November 08, 2023 / 21:15H+1 Hanoi to Manila HAN to MNL November 12, 2023 / 08:25H – 13:00H+1 MNL November 12, 2023 / 13:00H+1 Inclusive of: · 1 piece checked baggage per pax (20 kg per piece) · 1 excess baggage allowance (10kg) · 1-piece hand baggage per pax (7 kg) · Travel Insurance and Travel Tax Fee Name of Passenger Birthdate Passport Number IVANNOVICH T. AGOTE Supervising TOO, DOT-NCR August 13, 1978 P7398855B

MINIMUM REQUIREMENTS FOR SUPPLIERS

A. Metro Manila, Philippines based registered Tour Operator and/or Travel Agency; B. Must be DOT accredited C. Willing to provide services on send-bill arrangement.

APPROVED BUDGET FOR THE CONTRACT Php 51,204.31 PESOS: FIFTY ONE THOUSAND TWO HUNDRED FOUR AND 31/100 ONLY inclusive of taxes and is subject to appropriate government taxes.

Documentary Requirements to be submitted: 1. Valid Mayor's/Business Permit 2. PHILGEPS Registration 3. Omnibus Sworn Statement 4. DOT Accreditation Certificate

TERMS OF PAYMENT 100% billing after delivery of services and send bill arrangement. Certification from the project officer of services rendered

Contact Person: IVANNOVICH T. AGOTE itagote@tourism.gov.ph Mobile No.: 0908 869 7204

Other Information

Please quote your lowest price for the above requirements and submit your quotation along with documentary requirements VIA PERSONAL SERVICE AND/ OR COURIER in three (3) original sets IN A SEALED ENVELOPE to this office address: DOT NCR BAC SECRETARIAT Mr. Lawrence J. Alcantara – Head, NCR BAC Secretariat 2nd Floor, DOT Building, 351 Sen. Gil Puyat Avenue, Makati City

Note: Deadline of submission is on October 27, 2023 at 8:00 am

Created by Lawrence Jacosalem Alcantara
Date Created 23/10/2023

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