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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10327824
Procuring Entity DEPARTMENT OF TOURISM - NCR
Title DOMESTIC AIR TICKETS for TOURISM INDUSTRY SKILLS PROGRAM (TISP) YEAR-END ASSESSMENT WORKSHOP AND GAWAD TAGAPAGSANAY 2023
Area of Delivery Metro Manila

Solicitation Number:	NCR-2023-11-071	Status	Pending
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	17/11/2023
Approved Budget for the Contract:	PHP 56,053.20	Last Updated / Time	16/11/2023 12:58 PM
Delivery Period:	1 Day/s	Closing Date / Time	20/11/2023 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

OBJECTIVES:
 The DOT-NCR Department of Tourism – National Capital Region is in need of a Tour Operator to provide Ground Handling Services for the regional office’s participants to the Tourism Industry Skills Program (TISP) Year-End Assessment Workshop and Gawad Tagapagsanay 2023 on December 4-7, 2023 in General Santos City.

TECHNICAL SPECIFICATIONS/ DELIVERABLES AND BUDGETARY REQUIREMENTS:

ITEMS PARTICULARS UNIT AMOUNT AMOUNT Air Transport for Regional Staff
 MNL-GES December 4, 2023
 (With 20kg Check in baggage) Preferably: PR2455 (13:20 PM)
 GES-MNL December 7, 2023 (With 20kg Check in baggage)
 Preferably: Flight PR454 (10:25 AM) Php 6,570/way + 40% surcharge (2,628) x 3 pax Php 6,776/way + 40% surcharge (2,710.40) x 3 pax 27,594.00 28, 459.20
 TOTAL PhP 56,053.20

MINIMUM REQUIREMENTS FOR TOUR OPERATOR/SUPPLIERS

- A. Must be accredited by the Department of Tourism;
- B. Must allow flexible rebooking dates for air transport with minimal fees, if applicable;
- C. Willing to provide services on send-bill arrangement.

APPROVED BUDGET FOR THE CONTRACT
 PhP 56,053.20 PESOS: (FIFTY-SIX THOUSAND FIFTY-THREE PESOS AND 20/100) 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 Persons:

MS. BEA ANNA KATRINA L. QUEÑANO blqueñano@tourism.gov.ph

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 November 20, 2023 at 8:00 am

Created by Lawrence Jacosalem Alcantara

Date Created 16/11/2023

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