



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10563118
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR BELIN, GERMANY ON MARCH 03-07, 2024 (OSEC)

Area of Delivery

Solicitation Number: 2024-02-024	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	16/02/2024
Approved Budget for the Contract: PHP 349,423.04	Last Updated / Time	15/02/2024 14:52 PM
Delivery Period:	Closing Date / Time	19/02/2024 09:00 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 spycb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE : INTERNATIONALE TOURISMUS BORSE (ITB) BERLIN 2024
II. VENUE : BERLIN, GERMANY

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
- Ticket must be re-bookable and refundable
- 35 kg baggage allowance (per pax per way)
- plus 7 kilos hand-carry luggage allowance (per pax per way)
- Baggage must be check through

Passengers:

- 1.) DIRECTOR RONALD P. CONOPIO
- 2.) MR. ALVEN T. TALISIC

Flight Details:

Manila- Berlin- Manila

MARCH 03, 2024 MNL – DOHA 1830H – 2320H
MARCH 04, 2024 DOHA – BER 0235H – 0650H
MARCH 06, 2024 BER – DOHA 1515H – 2250H
MARCH 07, 2024 DOHA – MNL 0255H – 1630H

B. Health and Travel Insurance (2 pax)

- Personal Accidental Benefit
- Medical and Evacuation Benefit including COVID-19 coverage
- Travel Inconvenience Benefit
- 24-hour Travel Assistance

Passengers:

- 1.) DIRECTOR RONALD P. CONOPIO
- 2.) MR. ALVEN T. TALISIC

IV. BUDGET

Total Budget allocation Three Hundred Forty-Nine Thousand Four Hundred Twenty-Three Pesos and 04/100 (PHP 349,423.04) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

MR. ALVEN T. TALISIC
Executive Assistant V
Email Address: alven080190@gmail.com
Contact No./Tel. No. (02) 459 5200 loc. 602

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. 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 19 FEBRUARY 2024 @ 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.

NOTE: For Land Bank Payment Purposes:

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

Created by Clara Cortez Buscano

Date Created 15/02/2024

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