



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10639026
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS IN SINGAPORE-MALAYSIA-THAILAND ON MARCH 18-25, 2024 (OPMD)

Area of Delivery

Solicitation Number:	2024-03-0061	Status	Active
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	08/03/2024
Approved Budget for the Contract:	PHP 293,316.12	Last Updated / Time	08/03/2024 00:00 AM
Delivery Period:		Closing Date / Time	11/03/2024 10:00 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. Project Title: Procurement of international airline tickets relative to the conduct of Health Tourism Benchmarking Activities.

II. Minimum Requirements for Suppliers

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

III. Scope of Work and Deliverables

Round trip international airline tickets for the personnel below:

Passenger(s):

1. Mr. Paulo Benito S. Tugbang, M.D.

Flight Details:

- 18 March 2024 MNL-SIN Evening Flight
- 20 March 2024 SIN-KUL Morning Flight
- 22 March 2024 KUL-BKK 12 noon onwards
- 25 March 2024 BKK-MNL 12 noon onwards

Passenger(s):

2. Ms. Katherine D. Patawaran
3. Ms. Regielyn Carreon-Dayag
4. Ms. Jean Lisette R. Isibido
5. Ms. Rowena B. Lopez
6. Mr. Ivannovich T. Agote

Flight Details:

- 18 March 2024 MNL-SIN 12 noon onwards
20 March 2024 SIN-KUL Morning Flight
22 March 2024 KUL-BKK 12 noon onwards
25 March 2024 BKK-MNL 12 noon onwards

Requirements:

- 20 kg baggage allowance + 7 kg hand carry luggage
- Travel Insurance per way with COVID protect coverage

IV. Approved Budget for the Contract

Two Hundred Ninety-Three Thousand Three Hundred Sixteen Pesos and Twelve Centavos only (₱293,316.12) Inclusive of VAT and other government taxes.

V. Contact Person

Ms. Jean Lisette R. Isibido
FMS-Budget Division
Trunk Line: (02) 8459-5200 to 30 Local 412
Mobile: 0977-2304813
Email: jlisibido@gmail.com

Approved by:

PAULO BENITO S. TUGBANG, MD
Director
Office of Product and Market 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. 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 11 MARCH 2024 @ 10:00 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 07/03/2024

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