



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10704437
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR THE VIETNAM INTERNATIONAL TRAVEL MART (VITM) HANOI 2024 AND VIETNAM SALES MISSION

Area of Delivery

Solicitation Number:	RFQ-NP-SVP 20204-03-0089	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	28/03/2024
Approved Budget for the Contract:	PHP 112,945.00	Last Updated / Time	27/03/2024 09:43 AM
Delivery Period:		Closing Date / Time	01/04/2024 14:00 PM
Client Agency:			
Contact Person:	MAITA SUMOGAD DANTE AA III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 msdante@tourism.gov.ph		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : VIETNAM INTERNATIONAL TRAVEL MART (VITM) HANOI 2024 AND VIETNAM SALES MISSION
Route : Philippines-Vietnam-Philippines
Period Covered : April 6-15, 2024

II. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be DOT accredited
- Tickets are re-bookable
- Willing to provide services on send-bill arrangement
- Must include travel insurance with coverage starting from the point of departure

III. SCOPE OF WORK/DELIVERABLES

Flights with standard carry-on and 30-32kg checked baggage allowance:

PASSENGER DATE OF TRAVEL DESTINATION ETD ETA

Ms. Gwendolyn S. Batoon

Requirement: Aisle seat April 06, 2024 MNL - DAD 0730H 2130H

April 08, 2024 DAD - SGN 1845H 2030H

April 10, 2024 SGN - HAN 2045H 2250H

April 15, 2024 HAN - MNL 0825H 1300H

Ms. Micah Maria Anne P. Sales

Requirement: Window seat April 06, 2024 MNL - DAD 0730H 2130H

April 08, 2024 DAD - SGN 1845H 2030H

April 10, 2024 SGN - HAN 2045H 2250H

April 15, 2024 HAN - MNL 0825H 1300H

IV. BUDGET

The total budget is One Hundred Twelve Thousand Nine Hundred Forty-Five Pesos and 09/100 (PHP 112,945.09)

The winning bidder shall be determined based on the proposal with the most advantageous financial package cost, provided that the bid amount does not exceed the above total budget.

V. PAYMENT PROCEDURE

Government Procedure

VI. CONTACT PERSON

Contact Person : MICAH MARIA ANNE P. SALES

Address : Office of Product and Market Development

5/F The New DOT Building

351 Sen Gil Puyat Avenue

Brgy. Bel Air, 1200 Makati City

Email Address : msales@tourism.gov.ph

Other Information

In addition to the Proposal/Quotation, kindly submit the following 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

3. Latest Income/Business Tax Return (For ABC above Php500, 000.00)

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

5. DOT Accreditation Certificate

Note: Kindly submit your quotations together with your eligibility requirements to msdante@tourism.gov.ph on or before 01 April 2024 at 2PM. Late and unsigned quotations shall not be accepted.

Created by MAITA SUMOGAD DANTE

Date Created 27/03/2024

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