

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10814192		
Procuring Entity	DEPARTMENT OF TOURISM		
Title	PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR LONDON AND SCOTLAND ON MAY 6-12, 2023 (OPMD-PPDD)		
Area of Delivery			
Solicitation Number:	2024-05-0152	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for Contract:	the PHP 269,677.56	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	03/05/2024
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City	Last Updated / Time	03/05/2024 00:00 AM
	Metro Manila Philippines 1200 63-02-4595200	Closing Date / Time	06/05/2024 09:00 AM
	spyccb@yahoo.com		
Description			
TERMS OF REFERENCE			
I. PROJECT: PHILIPPINE COUNCIL IN UNITED KI	CREATIVE INDUSTRIES DEVELOP	MENT	
	1AY 6-12 (inclusive of travel time) ited Kingdom and Edinburgh, Sco	tland	
	Philippine delegation and official r partment's participation in the Phil		
 Must be willing to prov 	ed Travel and Tour Agency vide services on a send bill arrange e re-bookable and refundable ck through	ement	
IV. SCOPE OF WORK/ DI • International roundtrip • Ticket must be re-boo • Number of Passenger/ • Name of Passenger/s: 1. LILIOSA B. LIBOSAD/ 2. SARAH MAE SHARON	o air tickets for the following passe kable and refundable s: 2 (Two) Passenger/s A	enger/s:	
Flight details (1)			
Date Route Flight Detail May 6, 2024 Manila –Du May 7, 2024 Dubai-Lond	ıbai Evening Flight		

Requirements: • 30 kg baggage allowance per pax (MNL-DUBAI-LONDON) • plus 7 kilos hand-carry luggage allowance (per pax) ************************************
Flight details (2)
May 11, 2024 Edinburgh-Doha Afternoon Flight May12, 2024 Doha- Manila Morning Flight
Requirements: • 25 kg baggage allowance per pax(EDINBURGH-DOHA-MANILA) • plus 7 kilos hand-carry luggage allowance (per pax)
*Remarks: In case of unavailability of the above mentioned flights the bidder may present the next available flight options provided that it will not exceed the ABC.
 V. BUDGET Total estimated budget is PHP 269,677.56 (all inclusive) Full payment shall be made upon completion of the project (send bill arrangement)
VI. PAYMENT PROCEDURE • Government Procedure
VII. PROJECT OFFICER/ CONTACT PERSON • MS. SARAH MAE SHARON L. MONROY Office of the OIC–Undersecretary, Tourism Development sImonroy@tourisml.gov.ph (02) 8459-5200 local 508 09058711203
PREPARED BY: APPROVED BY:
SARAH MAE SHARON L. MONROY PAULO BENITO S. TUGBANG, MD Executive Assistant II Director 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:
 Current Mayor's/Business Permit/BIR Certification of Registration (Individual) PHILGEPs' Registration Number or Certificate of Platinum Membership in lieu of Mayor's Permit and PhilGEPs Registration Number Latest Annual Income Tax Return (For ABC's above Php500K) Business Tax Return (latest, monthly or quarterly for ABC's above Php500K) Original or certified true copy of duly notarized Omnibus Sworn Statement DOT Accreditation Certificate (valid)
Kindly submit your quotations together with your eligibility requirements thru email on or before 06 MAY 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 :
Account Name : Other Bank has charges :

Created by Clara Cortez Buscano

Date Created 02/05/2024

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