



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10866733  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR INDIA ON JUNE 2-8, 2024 (OTDPRIM-TDPD)

#### Area of Delivery

<b>Solicitation Number:</b> 2024-05-0175	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b> PHP 83,268.90	<b>Document Request List</b>	0
<b>Delivery Period:</b>		
<b>Client Agency:</b>	<b>Date Published</b>	18/05/2024
	<b>Last Updated / Time</b>	18/05/2024 00:00 AM
<b>Contact Person:</b> Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spyccb@yahoo.com	<b>Closing Date / Time</b>	21/05/2024 09:00 AM

#### Description

##### TECHNICAL SPECIFICATIONS

I. PROJECT : Purchase of Roundtrip International Airline Tickets  
II. PROJECT TITLE : Sales Mission to India and CAPA Aviation Summit  
III. DESTINATION : Manila – New Delhi, India - Manila

##### IV. REQUIREMENTS / DELIVERABLES

- Tickets must be rebookable and refundable
- 30 kgs. check-in baggage and 7 kilos hand carry (per pax per way)
- Inclusive of Travel Insurance for the duration of the trip
- Must be willing to provide services on a send bill arrangement
- Bidders must submit their quotation with cost breakdown to differentiate the amount of service fee and the amount to be earmarked for the payment to the third parties or other proprietors. Otherwise, tax withheld will be credited from the total contract price

##### PASSENGER:

1. NAME : RAMIL S. BASUEL  
BIRTHDATE : 04 August 1978  
EMAIL : rsbasuel@tourism.gov.ph  
CONTACT NO. : 0919 007 1143

##### FLIGHT DETAILS:

Manila – New Delhi, India (MNL – DEL)  
June 02, 2024 MNL-SIN (morning flight)  
June 02, 2024 SIN-DEL (afternoon onwards)

New Delhi, India – Manila (DEL – MNL)  
June 08, 2024 DEL-SIN (morning flight)  
June 08, 2024 SIN – MNL (afternoon onwards)

V. APPROVED BUDGET

The approved budget is Eighty-Three Thousand Two Hundred Sixty-Eight Pesos and 90/100 (Php83,268.90) inclusive of all applicable taxes, Government Procedure and send bill arrangement.

VI. CONTACT PERSON: APPROVED BY:

REYNALDO E. MAÑAPO, JR. RAMIL S. BASUEL

TOA, TDPD Chief, TDPD

Contact No.: 459-5200 to 30 local 516

Email Address: [tdpd@tourism.gov.ph](mailto:tdpd@tourism.gov.ph)

**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 21 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](mailto: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** 17/05/2024

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