



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10891796
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR JAKARTA ON JUNE 3-4, 2024 (OPMD)

Area of Delivery

Solicitation Number: 2024-05-0185	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	25/05/2024
Approved Budget for the Contract: PHP 34,193.62	Last Updated / Time	24/05/2024 17:56 PM
Delivery Period:	Closing Date / Time	28/05/2024 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 DETAILS

Project : INDONESIA SALES MISSION
Route : Jakarta – Surabaya – Jakarta
Period Covered : June 2-8, 2024

II. MINIMUM REQUIREMENTS FOR SUPPLIERS

- Must be DOT accredited
- Tickets are re-bookable
- Willing to provide services on send-bill arrangement

III. SCOPE OF WORK/DELIVERABLES

1. Flights with standard carry-on and checked baggage allowance:

PASSENGER DATE OF TRAVEL DESTINATION ETD ETA REQUIREMENT

Ms. Gwendolyn S. Batoon June 3, 2024 CGK – SUB 0900H 1040H Aisle Seat
June 4, 2024 SUB – CGK 1840H 2015H Aisle Seat

Ms. Micah Maria Anne P. Sales June 3, 2024 CGK – SUB 0900H 1040H Window Seat
June 4, 2024 SUB – CGK 1840H 2015H Window Seat

2. International Travel Insurance coverage from June 2-8, 2024 (Metro Manila – Jakarta – Surabaya – Jakarta – Metro Manila).

IV. BUDGET

The total budget is Thirty-Four Thousand One Hundred Ninety-Three Pesos and 62/100 (PHP 34,193.62).

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
- 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.

VI. CONTACT PERSON

Contact Person :
MICAH MARIA ANNE P. SALES
Office of Product and Market Development
Address: 5/F The New DOT Building
351 Sen Gil Puyat Avenue
Brgy. Bel Air, 1200 Makati City
Email Address : msales@tourism.gov.ph

APPROVED BY:

PAULO BENITO S. TUGBANG, M.D.
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 28 MAY 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 24/05/2024

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