



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11306600
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of International Airline Tickets for the 24th World Travel and Tourism Council (WTTC) Global Summit

Area of Delivery

Solicitation Number: 2024-09-0317	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification: Goods	Bid Supplements	0
Category: Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract: PHP 516,717.40	Document Request List	2
Delivery Period:		
Client Agency:	Date Published	01/10/2024
Contact Person: Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 spycb@yahoo.com	Last Updated / Time	01/10/2024 00:00 AM
	Closing Date / Time	04/10/2024 09:00 AM

Description

TERMS OF REFERENCE

I. PROJECT TITLE : 24TH WORLD TRAVEL AND TOURISM COUNCIL (WTTC) GLOBAL SUMMIT

II. VENUE : PERTH, AUSTRALIA

III. SCOPE OF WORK

A. One-Way International Air Tickets

- Issuance of Business and Economy Class air tickets is subject to DOT clearance upon issuance of approved travel order
- Ticket must be re-bookable and refundable

Passengers:

Business Clas

1.) Secretary Ma. Esperanza Christina Garcia Frasco

Economy Classs

2.) Assistant Secretary Ronald P. Conopio

3.) Czarina C. Cruz

Flight Details:

October 08, 2024 CEBU - SINGAPORE 03:45PM - 07:15PM

October 09, 2024 SINGAPORE-PERTH, AUSTRALIA 12:05AM - 05:10AM

Requirements:

- 30 kg baggage allowance per pax (Cebu-Perth, Australia)
- plus 7 kilos hand-carry luggage allowance (per pax)

B. Health and Travel Insurance (3 pax)

- Personal Accidental Benefit
- Medical and Evacuation Benefit including COVID-19 coverage
- Travel Inconvenience Benefit
- 24-hour Travel Assistance

IV. BUDGET

Total Budget allocation Five Hundred Sixteen Thousand Seven Hundred Seventeen and 40/100 (PHP516,717.40) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

V. PROJECT OFFICER

MS. BERNADETTE R. MANUEL
Office of the Secretary
Email Address: brmanuel@tourim.gov.ph
Contact No./Tel. No. (02) 459 5200 loc. 602

APPROVED BY:

ATTY. FRANCES JAN VILLARINO
Head Executive Assistant
Office of the Secretary
Other Information
Bidders must submit a cost breakdown of their total bid amount

Created by Clara Cortez Buscano

Date Created 30/09/2024

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