



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11403395
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATONAL AIRLINE TICKETS FOR LONDON, UK ON NOVEMBER 3-7, 2024 (OSEC)

Area of Delivery

Solicitation Number: 2024-10-0347	Status	Active
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	26/10/2024
Approved Budget for the Contract: PHP 435,460.89	Last Updated / Time	26/10/2024 00:00 AM
Delivery Period:	Closing Date / Time	29/10/2024 09:00 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 spycb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE WORLD TRAVEL MARKET (WTM 2024)

II. VENUE LONDON, UNITED KINGDOM

III. SCOPE OF WORK

A. Round Trip International Air Tickets

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

Passenger/s:

Economy Class

- 1.) Assistant Secretary Ronald P. Conopio
- 2.) Ms. Czarina C. Cruz

Flight Details:

NOV. 03, 2024

Manila – Singapore ETD 5:05PM ETA 8:50PM

Singapore – LHR ETD 11:45PM ETA 5:55 AM +1day (November 04, 2024)

NOV. 07, 2024

LHR – Singapore ETD 10:55AM ETA 7:05AM +1day (November 8, 2024)

Singapore – LHR ETD 09:05AM ETA 12:50PM

Passenger/s:
Economy Class

3.) Assistant Secretary Judilyn S Quiachon

Flight Details:
Manila-London, United Kingdom

November 03, 2024
Between 0400H-0900H
London, United Kingdom - Manila

November 7, 2024
Between 1000H-1700H

Requirements:

- 30 kg baggage allowance per pax (Manila-London, United Kingdom-Manila)
- 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

BUDGET

Total Budget allocation Four Hundred Thirty-Five Thousand Four Hundred Sixty Pesos and 89/100 (PHP435,460.89) inclusive of taxes. Full payment shall be made upon completion of the project (send bill arrangement).

- Bidders must submit a cost breakdown of their total bid amount

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

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 29 October 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 : _____

Other Bank has charges: _____

Created by Clara Cortez Buscano

Date Created 25/10/2024

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