



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11545702
Procuring Entity DEPARTMENT OF TOURISM
Title PROCUREMENT OF INTERNATIONAL AIRLINE TICKETS FOR PARIS, FRANCE ON DECEMBER 8-11, 2024 (OSEC)

Area of Delivery

Solicitation Number: 2024-11-0386	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	1
Category: Travel, Food, Lodging and Entertainment Services	Date Published	29/11/2024
Approved Budget for the Contract: PHP 893,897.53	Last Updated / Time	29/11/2024 00:00 AM
Delivery Period:	Closing Date / Time	02/12/2024 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT TITLE Reconnecting with France and Europe after 20 years – The Philippines Week in France

II. VENUE PARIS, FRANCE

III. SCOPE OF WORK

A. Round Trip International Air Tickets

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

Passenger/s:

Business Class

1.) Secretary Ma. Esperanza Christina C. Frasco

Economy Class

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

Flight Details:

DEC. 08, 2024 Manila – Paris, France ETD 9:50PM ETA 05:50AM +1day (December 09, 2024)

DEC. 10, 2024 Paris, France – Dubai ETD 09:35PM ETA 07:20AM + 1day

DEC. 11, 2024 Dubai – Manila ETD 09:25AM ETA 09:35PM

Requirements:

32 kg baggage allowance per pax (Manila-Paris, France-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 Eight Hundred Ninety-Three Thousand Eight Hundred Ninety-Seven Pesos and 53/100 (PHP893,897.53) 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

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.
- Bidder must present the cost breakdown of the total bid.

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 02 December 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 28/11/2024

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