



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5930278
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Ticket for Madrid, Spain
Area of Delivery

Solicitation Number:	2018-12-T058	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract:	PHP 264,719.90	Date Published	21/12/2018
Delivery Period:	3 Day/s	Last Updated / Time	20/12/2018 18:30 PM
Client Agency:		Closing Date / Time	26/12/2018 10:00 AM
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 DETAILS

Project : FITUR 2019
 Destination : Madrid
 Period covered : January 21-February 1, 2019

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Roundtrip Economy Class International Airline Tickets
- Ticket Itinerary : Manila-Dubai-Madrid-Dubai-Manila
- Travel Insurance

Passenger/s:
 MR. NIEL P. BALLESTEROS
 MS. LUISA A. LLAVE

Preferred Flights Details

Date Destination Code ETD ETA
 January 21, 2019 MNL-DXB 1740H 2315H
 January 22, 2019 DXB-MAD 0725H 1240H
 January 31, 2019 MAD-DXB 2120H 0635H +1
 February 1, 2019 DXB-MNL 0925H 2135H

III. Other Requirements

- Regular Economy Class
- Include minimum Baggage Allowance
- Show breakdown of quotation (taxes and charges, fuel charges and service charges)
- No book and buy
- One (1) month validity

- Option to issue tickets should be three (3) days upon opening of bids
- Supplier must be DOT Accredited
- Amenable to send-bill arrangement/government procedure
- Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)
- Travel Agency must be within Metro Manila

IV. BUDGET

Total Estimated Budget PHP 264,719.90

(TWO HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED NINETEEN & 90/100 PESOS)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 26 December 2018

VI. CONTACT PERSON

Ms. Luisa Llave

Tel. [02] 459 5200 local 504

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.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

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 quotation for the above requirement in a sealed envelope (indicating the Solicitation Number) addressed to: Ms. Clara C. Buscano, Department of Tourism, #351 Sen. Gil Puyat Avenue, Makati City 1200, Telephone Nos. 4595200/30 local 424

NOTE: For Land Bank Payment Purposes:

Bank Name : _____

Bank Account Number: _____

Account Name : _____

Other Bank has charges

Created by Clara Cortez Buscano

Date Created 20/12/2018

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