



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4926007
Procuring Entity DEPARTMENT OF TOURISM
Title Int'l. Airline Ticket for Cambodia
Area of Delivery Metro Manila

Solicitation Number:	2017-11-T023	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	04-Nov-2017
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	04-Nov-2017 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	08-Nov-2017 10:00 AM
Client Agency:			
Contact Person:	Jennifer Merencilla Tumlos Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.129 63-02-8900189 jhennie_tumlos@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : CAMBODIA TRAVEL MART
 Destination : Siem Reap, Cambodia
 Period covered : November 14-22, 2017

Passengers:

1. MS. AZUCENA C. PALLUGNA – September 28, 1973
2. MS. MARJORIE B. QUIAOIT – August 22, 1992
3. MS. CHRISTA MARGARITA D. RIVERA – June 15, 1990

II. SCOPE OF WORK/DELIVERABLES

- Three (3) Roundtrip Economy Class International Airline Tickets
Ticket Itinerary: Manila-Siem Reap-Manila via Cebu Pacific

- Preferred Flights Details
Date Destination Code ETD ETA
November 14, 2017 MNL-REP 2005 2215
November 21, 2017 REP-MNL 2315 0255

- Travel Insurance for the duration of travel

III. Other Requirements

- Regular Economy Class
- With provision of meals
- 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 five (5) 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)

IV. BUDGET

Total Estimated Budget PHP 100,000.00
(ONE HUNDRED THOUSAND PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 8 November 2017

VI. CONTACT PERSON

Ms. Marjorie Quiaoit
Tel. [02] 459 5200 local 502
EM: quiaoit.marjorie@gmail.com

Other Information

The winning bid, however, 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:

- Current Mayor's Permit
- PhilGEPS Registration Number
- BIR Latest Annual Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation Number) addressed to:

JENNIFER M. TUMLOS
Procurement Management Division
Department of Tourism
Address: 4/F New Department of Tourism
351 Sen. Gil Puyat Ave., Makati City

For LandBank Payment Purposes:

Bank Name: _____
Account Number: _____
Account Name _____

Note: Other Bank has bank charges.

Created by Jennifer Merencilla Tumlos

Date Created 03-Nov-2017

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