



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5473465
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Ticket for Goa, India
Area of Delivery Metro Manila

Solicitation Number:	2018-07-T035	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 - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	07/07/2018
Approved Budget for the Contract:	PHP 551,489.60	Last Updated / Time	07/07/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	10/07/2018 10:00 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 DETAILS

Project : Focus Philippines
 Destination : Goa, India
 Period Covered : July 23-30, 2018

II. SCOPE OF WORK/DELIVERABLES

- Six (6) Economy Class International Airline Tickets
- Ticket Itinerary : Manila-Singapore-Mumbai-Dabolim-Mumbai-Singapore-Manila
- Travel insurance for six (6) pax
- Travel tax for four (4) pax – entertainers
- Visa fees for four (4) pax – entertainers

Passenger/s:

1. Dakila F. Gonzales
2. Juanito A. Sayo
3. TBA (Entertainers)
4. TBA (Entertainers)
5. TBA (Entertainers)
6. TBA (Entertainers)

Preferred Flights Schedule
 Date Destination Code ETD ETA

July 23, 2018 MNL-SIN 1415 1755
July 23, 2018 SIN-BOM 1900 2150
July 24, 2018 BOM-GOI 0200 0320
July 29, 2018 GOI-BOM 1840 2010
July 29, 2018 BOM-SIN 2340 0740+1
July 30, 2018 SIN-MNL 0930 1305

- Inclusion of Baggage Allowance for six (6) passengers
- International airlines – check-in baggage 30 kilos and hand carry 7 kilos per ticket/pax
- Domestic airlines in India - check-in baggage 30 kilos and hand carry 7 kilos per ticket/pax

Other Requirements

Regular Economy (not promo fare)

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 indicated

Supplier must be DOT Accredited

Amenable to send-bill arrangement/government procedure

Financial bid/proposal shall be converted to Philippine currency

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 551,489.60

(FIVE HUNDRED FIFTY ONE THOUSAND FOUR HUNDRED EIGHTY NINE & 60/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 10 July 2018

V. CONTACT PERSON

Juanito Sayo and Maria Theresa Pajarito – OPMD-India

Tel No.: 4595200 loc. 522

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
- Latest Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement (Please see attached)
- DOT Accreditation Certificate

Created by Clara Cortez Buscano

Date Created 06/07/2018

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