



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5090530
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Madrid
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T002	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	05-Jan-2018
Approved Budget for the Contract:	PHP 317,752.20	Last Updated / Time	05-Jan-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	08-Jan-2018 12:00 PM
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 : INTERNATIONAL AIRLINE TICKETS FOR FITUR 2018 AND TOURISM SELLING MISSION
 Destination : Manila-Istanbul-Madrid-Barcelona-Istanbul-Manila
 Period Covered : January 12 -January 24, 2018

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets
Ticket Itinerary : Manila-Istanbul-Madrid-Barcelona-Istanbul-Manila
- Travel Insurance for the 2-passengers for the duration of their travel

Passengers:

1. MR. NIEL BALLESTEROS
2. MS. DIEGELI SJ. LIWANAG

Preferred Flights Details

Date Destination Code ETD ETA
 January 12, 2018 MNL-IST 2240 0625
 January 13, 2018 IST- MAD 1410 1640
 January 23, 2018 BCN-IST 1200 1730
 January 24, 2018 IST- MNL 0235 1840

Other Requirements
Regular Economy Class
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
Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

III. APPROVED BUDGET FOR THE CONTRACT
Total Estimated Budget: PHP 317,752.20
(THREE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-TWO & 20/100 ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 12:00 n.n., 08 January 2018

V. CONTACT PERSON
Diegeli SJ. Liwanag
Office of Product and Market Development
M: 0917554416

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

Created by Jennifer Merencilla Tumlos

Date Created 04-Jan-2018

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