



Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5728412
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR FRANKFURT, GERMANY
Area of Delivery Metro Manila

Solicitation Number:	2018-10-T053	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	20/10/2018
Approved Budget for the Contract:	PHP 201,801.49	Last Updated / Time	20/10/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	23/10/2018 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 : CONDUCT THE FINANCIAL & MANAGEMENT SERVICE (FMS) INTERVENTION
 Destination : Frankfurt, Germany
 Period Covered : October 24 - 31, 2018

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary :

Manila - Abu Dhabi-Frankfurt
 Frankfurt-Abu Dhabi-Manila

- Travel insurance for two (2) pax

Passenger/s:

1. Mr. ROY V. DANDO
2. Ms. ANNA ISABELLE V. MALAY

Preferred Flights Schedule

Date Destination Code ETD ETA

Oct. 24, 2018 MNL-AUH 1805H-2355H+1
 Oct. 25, 2018 AUH-FRA 0200H-0640H
 Oct. 30, 2018 FRA -AUH 0200H-0640H+1
 Oct. 31, 2018 AUH-MNL 0935H-2155H

Other Requirements

Regular Economy (not promo fare)
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 No restrictions
 No book and buy basis
 One (1) month validity
 Option date for issuance of ticket should be three (3) days after the opening of Bids
 Supplier must be DOT Accredited
 Amenable to send-bill arrangement/government procedure
 Financial bid/proposal shall be converted to Philippine currency
 Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP201,801.49

(TWO HUNDRED ONE THOUSAND EIGHT HUNDRED ONE AND 49/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 23 October 2018

V. CONTACT PERSON

Mr. Roy V. Dando
 Ms. Anna Isabelle Malay
 Tel No.: 4595200 loc. 413/414
 Email: rhoi_dando@yahoo.com
 Mobile No.: 09989707133

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: _____

Created by Clara Cortez Buscano

Date Created 17/10/2018

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