



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5715391
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR FRANKFURT, GERMANY
Area of Delivery Metro Manila

Solicitation Number:	2018-10-T052	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	2
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	14/10/2018
Approved Budget for the Contract:	PHP 198,585.49	Last Updated / Time	14/10/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	17/10/2018 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : CONDUCT THE FINANCIAL & MANAGEMENT SERVICE (FMS) INTERVENTION
 Destination : Frankfurt, Germany
 Period Covered : October 21 - 28, 2018

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary :

Manila - Dubai-Frankfurt
 Frankfurt-Abu Dhabi-Manila

- Travel insurance for two (2) pax

Passenger/s:

- Mr. ROY V. DANDO
- Ms. ANNA ISABELLE V. MALAY

Preferred Flights Schedule

Date Destination Code ETD ETA

Oct. 21, 2018 MNL-DXB 0740H-1205H
 Oct. 21, 2018 DXB-FRA 1440H-1925H

Oct. 27, 2018 FRA -AUH 2145H-0620H+1
 Oct. 28, 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: PHP198,585.49

(ONE HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED EIGHTY FIVE AND 49/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 17 October 2018

V. CONTACT PERSON

Mr. Roy V. Dando
Tel No.: 4595200 loc. 413
Email: rhoi_dando@yahoo.com
Mobile No.: 09989707133

Created by Clara Cortez Buscano

Date Created 13/10/2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.