



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5164246
Procuring Entity DEPARTMENT OF TOURISM
Title Domestic Airline Ticket for Dumaguete City
Area of Delivery Metro Manila

Solicitation Number:	2018-02-T020	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	18-Feb-2018
Approved Budget for the Contract:	PHP 990,000.00	Last Updated / Time	18-Feb-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	21-Feb-2018 09:00 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 : TOURISM DEVELOPMENT SECTOR TEAM BUILDING
 Destination : Dumaguete City, Negros Oriental
 Period covered : 01-03 March 2018

II. SCOPE OF WORK/DELIVERABLES

→ Domestic Airline Tickets (90 pax)
 Ticket Itinerary: MANILA-DUMAGUETE-MANILA
 Baggage Allowance per Passenger:
 Check-in: 15kgs (atleast) Hand Carry: 7kgs

→ Provision of Travel Insurance for the passengers for the duration of travel in case of emergency trip cancelled or emergency trip termination and accident insurance

Preferred Flight Schedules:

01 March 2018 MNL- DGT Morning Flight (ETD between 0840 – 0955) or (ETD between 0700 – 0825)

03 March 2018 DGT-MNL Afternoon Flight (ETD between 1545 – 1700) or (ETD between 1700 – 1820)

Note: In the event that the actual number of participants will change, the corresponding value must be adjusted.

III. 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)

IV. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget PHP 990,000.00

(NINE HUNDRED NINETY THOUSAND PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 9:00 a.m., 21 February 2018

VI. CONTACT PERSON

Ms. Buena Carla Zaldivia

Tel. No.: 4595200 loc. 502

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 15-Feb-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.