



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5090411
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for India
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T001	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	1
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	05-Jan-2018
Approved Budget for the Contract:	PHP 488,390.84	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 : SOUTH ASIA TRAVEL AND TOURISM EXHIBITION IN NEW DELHI AND BUSINESS MISSION TO CHENNAI, INDIA
 Destination : Chennai & New Delhi, India
 Period Covered : January 27 – February 04, 2018

II. SCOPE OF WORK/DELIVERABLES

- Seven (7) Economy Class International Airline Tickets (30 kgs)
 - Seven (7) Economy Class Domestic Airline Tickets (MAA-DEL) (30 kgs)
- Ticket Itinerary : Manila-Singapore-Chennai-New Delhi-Singapore-Manila
- Travel Insurance for the 7-passengers for the duration of their travel
 - Visa fee for Performers (4 pax)
 - Travel Tax for Performers (4 pax)

Passengers:

1. MR. DAKILA F. GONZALES
2. MS. MARIA THERESA P. PAJARITO
3. MR. JUANITO A. SAYO
4. PERFORMERS (TBA-4 Pax)

Preferred Flights Details

Date Destination Code ETD ETA
January 27, 2018 MNL- SIN 1405 1750
January 27, 2018 SIN-MAA 2020 2200
January 30, 2018 MAA-DEL 1340 1625
February 03, 2018 DEL-SIN 2135 0540
February 04, 2018 SIN-MNL 0920 1300

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 488,390.84
(FOUR HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED NINETY PESOS & 84/100 ONLY)

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

VI. CONTACT PERSON

Mr. Juanito Sayo and/or Maria Theresa Pajarito
Tel. [02] 459 5200 local 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
- 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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