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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5794160
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR JAPAN
Area of Delivery Metro Manila

Solicitation Number:	2018-11-T056	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	10/11/2018
Approved Budget for the Contract:	PHP 310,119.60	Last Updated / Time	10/11/2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	13/11/2018 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 : STUDY ENGLISH IN THE PHILIPPINES ROADSHOW
 Destination : Fukuoka, Osaka, Nagoya, Okinawa and Tokyo, Japan
 Period Covered : November 19 – 28, 2018

II. SCOPE OF WORK/DELIVERABLES

Three (3) Economy Class International Airline Tickets

Ticket Itinerary : Manila–Incheon–Fukuoka–Haneda–Manila
 Cebu–Incheon–Okinawa–Narita–Cebu

Travel insurance for three (3) pax

Passenger/s:

- Ms. RENEE MARIE N. REYES
- Ms. JOYCE MARIAN F. MAGSINO

Preferred Flights Schedule

Date Destination Code ETD ETA

Nov. 19, 2018 MNL–ICN 1205H–1640H
 Nov. 19, 2018 ICN–FUK 1815H–1935H
 Nov. 28, 2018 HND–MNL 1520H–1940H

3. MS. RIZA MARIE MACAIBAY

Date Destination Code ETD ETA

Nov. 22, 2018 CEB–ICN 0135H–0705H
 Nov. 22, 2018 ICN–OKA 1040H–1155H
 Nov. 28, 2018 NRT–CEB 1520H–1940H

Inclusion of Baggage Allowance for Three (3) passengers

• check-in luggage allowance, 25 kg. per pax

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

Three (3) months 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: PHP310,119.60

(THREE HUNDRED TEN THOUSAND ONE HUNDRED NINETEEN AND 60/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 13 October 2018**V. CONTACT PERSON**

Ms. Marian Magsino - ESL

Tel No.: 4595200 loc. 519

Email: mdg.esl@gmail.com

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: _____

Account Name : _____

Other Bank has charges

Created by Clara Cortez Buscano

Date Created 09/11/2018

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