



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5174649
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets For Miami
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|----------------------|
| Solicitation Number: | 2018-02-T021 | 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 | 22-Feb-2018 |
| Approved Budget for the Contract: | PHP 142,000.00 | Last Updated / Time | 22-Feb-2018 00:00 AM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 26-Feb-2018 10:00 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 : SEATRADE CRUISE GLOBAL 2018

Destination : Miami, Florida

Period Covered : March 3-9, 2018

II. SCOPE OF WORK/DELIVERABLES

- One (1) Economy Class International Airline Tickets
Ticket Itinerary : Manila-Los Angeles-Miami-Los Angeles-Manila
- Travel Insurance for the passenger for the duration of her travel

Passengers: MS. GINA MARIE LIBERTY N. ESMAÑA

Preferred Flights Schedule

Date Destination Code ETD ETA

March 3, 2018 MNL-LAX 2100 0615

March 3, 2018 LAX-MIA 2315 0715

March 9, 2018 MIA-LAX 1410 1715

March 9, 2018 LAX-MNL 2210 0535 +2

Other Requirements

Regular Economy

Show breakdown of quotation (taxes and charges, fuel charges and service charges)
No book and buy (not promo fare)
One (1) month validity
Option to issue tickets should be indicated
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: PHP 142,000.00
(ONE HUNDRED FORTY-TWO THOUSAND PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 26 February 2018

V. CONTACT PERSON

Ms. Jing Nieves
Tel No.: 4595200 loc. 524
EM: jingaspac@gmail.com

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 21-Feb-2018

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