



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5943549
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKET FOR PARIS, FRANCE
Area of Delivery Metro Manila

Solicitation Number:	2019-001-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	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	05/01/2019
Approved Budget for the Contract:	PHP 293,126.80	Last Updated / Time	05/01/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	08/01/2019 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 : Salon de la Plongee Sous-Marine (Paris International Dive Show)
 Destination : Paris, France
 Period Covered : January 09-16, 2019

II. SCOPE OF WORK/DELIVERABLES

One (1) Business Class International Airline Ticket

Ticket Itinerary : Manila – Abu Dhabi – Paris – Abu Dhabi – Manila

Travel insurance for One (1) pax

Passenger/s:

1. ATTY. EDWIN R. ENRILE

Preferred Flights Schedule

Date Destination Code ETD ETA

Jan. 09, 2019 MNL-AUH 1755H-2325H+1

Jan. 10, 2019 AUH-CDG 0215H-0700H

Jan. 15, 2019 CDG-AUH 2045H-0630H+1

Jan. 16, 2019 AUH-MNL 0840H-2100H

- If above flights have been fully booked, the supplier may present the next available flight option provided that it will not exceed the prescribed budget.

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

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: Php293,126.80

(Two Hundred Ninety-Three Thousand One Hundred Twenty-Six & 80/100 Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 08 January 2019

V. CONTACT PERSON

Ms. Serjen Lara M. Chua - OSEC

Tel No.: 4595200 loc. 604 / 09169959358

Email: serjenlara@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 and Title of the Project) 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 04/01/2019

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