



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5123345
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Tel Aviv, Israel (5 pax)
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T015	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	27-Jan-2018
Approved Budget for the Contract:	PHP 597,618.29	Last Updated / Time	27-Jan-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	30-Jan-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 : INTERNATIONAL MEDITERRANEAN TOURISM MARKET 2018
 Destination : Tel-Aviv, Israel
 Period Covered : February 06-07, 2018

II. SCOPE OF WORK/DELIVERABLES

- Five (5) Economy Class International Airline Tickets
Ticket Itinerary : Manila-Istanbul-Tel Aviv-Istanbul-Manila
- Travel Insurance for the passengers for the duration of their travel

Passengers:

1. MR. FRANCISCO HILARIO M. LARDIZABAL
2. MS. MARJORIE B. QUIAOIT
3. 3 PERFORMERS (Names to follow)

Preferred Flights Schedule

Date Destination Code ETD ETA
 February 04, 2018 MNL-IST 2240 0625+1
 February 05, 2018 IST-TLV 1010 1120
 February 09, 2018 TLV-IST 2100 0025+1
 February 10, 2018 IST-MNL 0235 1840

Other Requirements
Regular Economy Class
30 kg. Baggage Allowance
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
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 597,618.29
(FIVE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED EIGHTEEN & 29/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 30 January 2018

V. CONTACT PERSON

Ms. Marjorie Quiaoit
Tel No.: 4595200 loc. 502
EM: quiaoit.marjorie@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 26-Jan-2018

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