

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5590733

Procuring Entity

DEPARTMENT OF TOURISM

Title

INTERNATIONAL AIRLINE TICKETS FOR BOLOGNA, ITALY

Area of Delivery

Metro Manila

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Solicitation Number:	2018-08-T044	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 227,124.00	Document Request List	1
Delivery Period:	3 Day/s		
Client Agency:		Date Published	29/08/2018
Contact Person:	Clara Cortez Buscano	Last Updated / Time	29/08/2018 00:00 AM
	Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last opuated / Time	29/00/2018 00:00 AM
	Philippines 1200 63-02-4595200	Closing Date / Time	03/09/2018 10:00 AM
	spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project: INTERNATIONAL AIRLINE TICKETS FOR TTG INCONTRI 2018

Destination: Bologna, Italy

Period Covered: October 9 - 14, 2018

II. SCOPE OF WORK/DELIVERABLES

☐ Two (2) Economy Class International Airline Tickets

Ticket Itinerary: MANILA - HONG KONG - HEATHROW - BOLOGNA BOLOGNA - HEATHROW - HONG KONG - MANILA

☐ Travel insurance for two (2) pax

Passenger/s:

1. MR. RAYMUND GLEN A. AGUSTIN

2. MS. LUISA A. LLAVE

Preferred Flights Schedule

Date Destination Code ETD ETA

Oct. 9, 2018 MNL- HKG 0605H 0815H Oct. 9, 2018 HKG - LHR 1215H 1810H

Oct. 9, 2018 LHR - BLQ 2020H 2330H

Oct. 13, 2018 BLQ - LHR 1850H 2010H

Oct. 13, 2018 LHR - HKG 2225H 1715H Oct. 14, 2018 HKG - MNL 2030H 2250H

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

Luggage must be check-through

No book and buy basis

Six (6) 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: PHP227, 124.00

(TWO HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY FOUR PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 03 September 2018

V. CONTACT PERSON

Ms. Luisa A. Llave - OPMD Tel No.: 4595200 loc. 504 Mobile No.: 0915-044-6091

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 Income/Business Tax Return
- · Duly Notarized Omnibus Sworn Statement
- · DOT Accreditation Certificate

Kindly submit your proposal/quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to Ms. Clara C. Buscano on or before 10:00 a.m., 03 September 2018.

Created by

Clara Cortez Buscano

Date Created

28/08/2018

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