



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5228261
Procuring Entity DEPARTMENT OF TOURISM
Title Domestic Airline Ticket for Basco, Batanes
Area of Delivery Metro Manila

Solicitation Number:	2018-03-T028	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	15-Mar-2018
Approved Budget for the Contract:	PHP 111,098.00	Last Updated / Time	15-Mar-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	19-Mar-2018 08:00 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 : Crisis Management and Tourist Safety and Security Seminar for TOPCOP
 Destination : Basco, Batanes
 Period covered : March 20-23, 2018

II. SCOPE OF WORK/DELIVERABLES

- Four (4) Roundtrip Economy Class Domestic Airline Tickets
- Ticket Itinerary : Manila-Basco-Manila

Passengers:

1. Ms. Genie L. Balubal – December 12, 1976
2. Ms. Rosabelle M. Bitayo – February 13, 1974
3. Mr. Rene P. Pamuspusan – June 27, 1965
4. Ms. Julyda C. Dulay – July 14, 1980

Preferred Flights Details

Date Destination Code ETD ETA
 March 20, 2018 MNL-BSO 0615H 0725H
 March 23, 2018 BSO-MNL 0755H 0900H

III. Other Requirements

- Regular Economy Class

- Include at least 10kg 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 three (3) days upon opening of bids
- Supplier must be DOT Accredited
- Amenable to send-bill arrangement/government procedure
- Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)
- Travel Agency must be within Metro Manila

IV. BUDGET

Total Estimated Budget PHP 111,098.00

(ONE HUNDRED ELEVEN THOUSAND NINETY-EIGHT PESOS)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 8:00 a.m., 19 March 2018

VI. CONTACT PERSON

Mr. Jimmy Magno

Tel. [02] 459 5200 local 214

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 14-Mar-2018

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