



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5572128  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKET FOR PARIS, FRANCE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-08-T040	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	1
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	18/08/2018
<b>Approved Budget for the Contract:</b>	PHP 301,326.75	<b>Last Updated / Time</b>	18/08/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	22/08/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 : INTERNATIONAL FRENCH TRAVEL MARKET(IFTM) Top Resa  
 Destination : Paris, France  
 Period Covered : September 22-29, 2018

##### II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets  
 Ticket Itinerary : Manila – Incheon - Paris  
 Paris – Incheon - Manila
- Travel insurance for two (2) pax

##### Passenger/s:

1. Mr. Niel P. Ballesteros
2. Ms. Diegeli SJ. Liwanag

##### Preferred Flights Schedule

Date Destination Code ETD ETA  
 Sept. 22, 2018 MNL-ICN 2310H 0415H+1  
 Sept. 23, 2018 ICN-CDG 0905H 1400H  
 Sept. 28, 2018 CDG-ICN 2100H 1500H+1  
 Sept. 29, 2018 ICN-MNL 1845H 2155H

##### Other Requirements

Regular Economy (not promo fare)  
Show breakdown of quotation (taxes and charges, fuel charges and service charges) Philippines and France  
Airline that charges excess baggage on a per piece basis and not per kilo  
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: PHP 301,326.75

(THREE HUNDRED ONE THOUSAND THREE HUNDRED TWENTY SIX & 75/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 22 August 2018

### V. CONTACT PERSON

Ms. Diegeli Liwanag - OPMD

Tel No.: 4595200 loc. 504

Email: gigi.liwanag@yahoo.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 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., 22 August 2018.

**Created by** Clara Cortez Buscano

**Date Created** 17/08/2018

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