



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6412998
Procuring Entity: DEPARTMENT OF TOURISM
Title: INTERNATIONAL AIRLINE TICKETS FOR MOROCCO
Area of Delivery: Metro Manila

Solicitation Number:	2019-08-T044	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	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	23/08/2019
Approved Budget for the Contract:	PHP 390,369.00	Last Updated / Time	23/08/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	28/08/2019 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 : Participation of the Department of Tourism Official to the Philippine-Morocco Air Services Negotiations
 Destination : Rabat, Morocco
 Period Covered : September 2-8, 2019

II. SCOPE OF WORK/DELIVERABLES

One (1) Business Class International Airline Ticket
 (Note: Issuance of Business Class ticket is subject to Malacañang approval)

Ticket Itinerary : Manila-Doha-Morocco-Doha-Manila

Passenger/s:

1. ATTY. EDWIN R. ENRILE

Preferred Flights Schedule

Date Destination Code ETD ETA

Sept. 2, 2019 MNL-DOH 1835H-2250H
 Sept. 3, 2019 DOH-CMN 0130H-0710H

Sept. 7, 2019 CMN-DOH 1345H-2250H
 Sept. 8, 2019 DOH-MNL 0145H-1635H

Note: Should the preferred schedule from Manila-Casablanca-Manila be fully-booked/unavailable, please submit the succeeding schedule of departure in Manila-Casablanca and Casablanca-Manila to end-user for consideration and approval.

Other Requirements

Regular Fare (not promo fare)
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 Luggage must be checked through until the last stop
 No book and buy basis
 Travel Insurance
 Option date for issuance of ticket should be on August 30
 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: Php390,369.00
 (Three Hundred Ninety Thousand Three Hundred Sixty-Nine Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 28 August 2019**V. CONTACT PERSON**

Ms. Ruth Elequin - OSEC
 Tel No.: 4595200 loc. 617
 Email: rtelequin.dot@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 22/08/2019

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