



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6010382  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Roundtrip Domestic Airline Tickets for the OSEC Strategic Planning Workshop-February 14-16, 2019

#### Area of Delivery

<b>Solicitation Number:</b>	2019-02-0022	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 403,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	09/02/2019
<b>Contact Person:</b>	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425  t_romanesh@yahoo.com.ph	<b>Last Updated / Time</b>	08/02/2019 20:05 PM
		<b>Closing Date / Time</b>	12/02/2019 09:00 AM

#### Description

TERMS OF REFERENCE  
Local Airline Tickets for the OSEC Strategic Planning Workshop

#### I. REQUIREMENT

1. Thirty-one Round trip tickets MNL-El Nido, Palawan – MNL

#### II. FLIGHT DETAILS

Manila- El Nido, Palawan

February 14, 2019:

ETD: 6:30AM, 13 Pax

ETD: 7:00AM, 13 Pax

February 15, 2019

ETD: 2:00PM, 5 Pax

El Nido, Palawan – Manila

February 15, 2019

ETD: 5:00PM, 1 Pax

February 16, 2019

ETD: 8:00AM 1 Pax

ETD: 12:00PM 5 Pax

ETD: 4:00PM 24 Pax

#### III. DESCRIPTION/SPECIFICATION

31 Economy Class Airline Tickets  
 Manila-El Nido, Palawan- Manila  
 Includes all taxes and fuel surcharges  
 Luggage must be check-through

OSEC Participants = Total 31 pax

February 14, 2019 Manila/El Nido Palawan  
 February 16, 2019 El Nido, Palawan/ Manila

IV. ESTIMATED AMOUNT: Php 403,000

V. PAYMENT PROCEDURE:  
 Government Procedure

VI. CONTACT PERSON  
 Aenon L. Velasquez  
 Department of Tourism – Office of the Secretary  
 351 Sen. Gil Puyat Avenue, Makati City  
 459-5200 loc. 602  
 Mobile Phone: 09451358258

Prepared by: Noted by:

MARIA ACELA KATRINA A. PADUA USEC. EDWIN R. ENRILE  
 Head Executive Assistant Chief-of-Staff and Undersecretary  
 for Legal Affairs and Special Concerns

**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 Cert of Registration (Individual)
2. PHILGEPs' Registration Number or Cert. of Platinum Membership in lieu of Mayor's Permit and Philgeps registration Number
3. Latest annual Income Tax Return or Bus. Tax Return (For ABC's above Php500K)
4. Original or certified true copy of duly notarized Omnibus Sworn Statement
5. DOT Accreditation certificate (valid)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Ms. Teresita A. Romanes at the Department of Tourism #351 Sen. Gil Puyat Avenue, Makati City Telephone Nos. 459-5200/30 loc. 425

NOTE : For Land Bank Payment Purposes:  
 Bank's Name \_\_\_\_\_  
 Bank's Account Number \_\_\_\_\_

**Created by** TERESITA A. ROMANES

**Date Created** 08/02/2019

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