



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4766799
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Manila-Incheon-Manila
Area of Delivery

Solicitation Number: 2017-08-T013	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification: Goods - General Support Services	Bid Supplements	0
Category: Travel, Food, Lodging and Entertainment Services	Document Request List	0
Approved Budget for the Contract: PHP 360,000.00	Date Published	01-Sep-2017
Delivery Period: 3 Day/s		
Client Agency:	Last Updated / Time	01-Sep-2017 00:00 AM
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	Closing Date / Time	05-Sep-2017 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : DOT Composite Team - Internal Audit Service, Financial & Management Service, Legal Service
 Purpose : To conduct management, operations and compliance audit; financial and legal intervention programs of the DOT overseas office in South Korea
 Destination : Seoul, South, Korea
 Period Covered : September 21-29, 2017

Passengers:

1. ATTY. JENNIFER A. OLBA
2. MS. SUSAN S. NAGTALON
3. MS. MILDRED T. FABI
4. MS. VIOLETA L. ALDOVINO
5. MR. ALLAN D. STO. TOMAS
6. MR. ROWEL DG. SAMSON
7. MS. VILMA P. COMETA

II. SCOPE OF WORK / DELIVERABLES

- Seven (7) Roundtrip International Airline Tickets via Philippine Airlines - Standard Economy Class
 Ticket Itinerary : Manila-Seoul-Manila (MNL-ICN-MNL)

- Preferred Flight Details

September 21, 2017 MNL-ICN 0100H ETD
September 29, 2017 ICN-MNL 2035H ETD

- Travel Insurance for the duration of travel

III. OTHER REQUIREMENTS

- Regular Economy Class
- Show breakdown of quotation (taxes and charges, fuel charges and service charges)
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement / government procedure

IV. BUDGET

Total Estimated Budget : PhP 360,000.00

V. CONTACT PERSON

Mr. Allan D. Sto. Tomas
Tel. No (02) 459 5200 local 414
CP: 09278892132

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
- Latest Income / Business Tax Return
- Duly Notarized Omnibus Sworn Statement (Please see attached)
- 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. GII Puyat Ave., Makati City

For Landbank Payment Purposes :

Bank Name : _____
Account Number : _____
Account Name : _____

Note : Other Bank has bank charges.

Created by Jennifer Merencilla Tumlos

Date Created 31-Aug-2017

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