



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6853309
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BOLOGNA, ITALY
Area of Delivery Metro Manila

Solicitation Number:	2020-02-T004	Status	Pending
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	12/02/2020
Approved Budget for the Contract:	PHP 240,700.00	Last Updated / Time	11/02/2020 10:27 AM
Delivery Period:	3 Day/s	Closing Date / Time	17/02/2020 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 : DIVE IN THE EUROPEAN DIVE (EUDI) SHOW
 Destination : Bologna, Italy
 Period Covered : February 28- March 1, 2020

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Bologna- Manila

Passenger/s:

1. MR. MARVIN NICOLAS M. UYENCGO
2. MS. CELSTINE JOYCE T. SY

Preferred Flights Schedule:

Date Destination Code ETD ETA

February 26, 2020 MNL-IST 2200H-0615H+1
 February 27, 2020 IST-BLQ 0930H-1015H

March 2, 2020 BLQ-IST 1830H-2305H
 March 3, 2020 IST-MNL 0200H-1855H

- NOTE: If above flights have been fully booked, the supplier may present the next available flight option provided that it will not exceed the prescribed budget.

Inclusions:
 EXTRA Luggage Allowance

- MNL-IST-BLQ - 15 kgs. per person

Other Requirements

Regular Economy (not promo fare)
Show breakdown of quotation (taxes and charges, fuel charges and service charges)
Includes Travel Insurance
Airline tickets must be re-bookable and refundable
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 240,700.00
(Two Hundred Forty Thousand Seven Hundred Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 10:00am 17 February 2020

V. CONTACT PERSON

Ms. Celstine Sy
Tel No.: 4595200 loc. 509 / 09175847556
Email: phdiveteam@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 11/02/2020

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