



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6441575
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR ADELAIDE, AUSTRALIA
Area of Delivery Metro Manila

Solicitation Number:	2019-09-T046	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	05/09/2019
Approved Budget for the Contract:	PHP 457,240.00	Last Updated / Time	05/09/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	09/09/2019 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : DEPARTMENT'S PARTICIPATION AT THE WORLD ROUTES 2019
 Destination : Adelaide, Australia
 Period Covered : September 21-24, 2019

II. SCOPE OF WORK/DELIVERABLES

- Three (3) Economy Class International Airline Tickets
- Travel Insurance for Three (3) pax

Ticket Itinerary : Manila–Singapore–Adelaide–Singapore–Manila

Passenger/s:

1. MS. BUENA CARLA F. ZALDIVIA
2. MS. MARIA ROCHE C. DELOS REYES
3. MR. GHIENEL B. GUSTILO

Preferred Flights Schedule:
 Date Destination Code ETD ETA

Sept. 18, 2019 MNL–SIN 1415H–1755H
 Sept. 18, 2019 SIN–ADL 2310H–0730+1

Sept. 25, 2019 ADL–SIN 0910H–1510H
 Sept. 25, 2019 SIN–MNL 1925H–2300H

Inclusion:

- EXTRA luggage allowance for promotional materials and giveaways

MNL-SIN-ADL 10 kgs. per pax
 ADL-SIN-MNL 10 kgs. per pax

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

No restrictions

No book and buy basis

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: Php457,240.00

(Four Hundred Fifty-Seven Thousand Two Hundred Forty Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 09 September 2019

V. CONTACT PERSON

MR. GHIENEL GUSTILO

Tel No.: 4595200 loc. 508 / 09778247019

Email: gbgustilo@tourism.gov.ph

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 04/09/2019

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