



PhilGEPS

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6182139
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BHUTAN
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2019-05-T030 | 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 - General Support Services | Document Request List | 0 |
| Category: | Travel, Food, Lodging and Entertainment Services | Date Published | 08/05/2019 |
| Approved Budget for the Contract: | PHP 130,000.00 | Last Updated / Time | 07/05/2019 18:36 PM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 14/05/2019 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 : UN World Tourism Organization (UNWTO) Commission Meetings - 31st Joint Meeting of the (UNWTO) Commission for East Asia and the Pacific UNWTO Regional Conference on Sustainable Development through Tourism

Destination : Bhutan

Period Covered : June 02-05, 2019

II. SCOPE OF WORK/DELIVERABLES

One (1) Business Class International Airline Ticket

Ticket Itinerary : Manila-Bangkok-Bhutan-Bangkok-Manila

Travel insurance for One (1) pax

Passenger/s:

1. SEC. BERNADETTE FATIMA R. PUYAT

Preferred Flights Schedule:

Date Destination Code ETD ETA

June 02, 2019 MNL-BKK 1425H-1645H

June 03, 2019 BKK-PBH 0500H-0700H

June 05, 2019 PBH-BKK 0800H-1210H

June 05, 2019 BKK-MNL 1500H-1915H

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
 Luggage must be checked through until the last stop
 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: Php130,000.00
 (One Hundred Thirty Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 14 May 2019**V. CONTACT PERSON**

Mr. Job Bautista
 Tel No.: 4595200 loc. 602
 Mobile No. 0966-189-1558

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 07/05/2019

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