



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6189667  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR BHUTAN  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-05-T032	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	12/05/2019
<b>Approved Budget for the Contract:</b>	PHP 860,000.00	<b>Last Updated / Time</b>	11/05/2019 17:51 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	15/05/2019 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 : 31st UN WORLD TOURISM ORGANIZATION (UNWTO) JOINT COMMISSION MEETINGS AND THE UNWTO REGIONAL CONFERENCE ON SUSTAINABLE DEVELOPMENT THROUGH TOURISM

Destination : Timphe, Bhutan

Period Covered : June 01-06, 2019

##### II. SCOPE OF WORK/DELIVERABLES

- Two (2) Business Class Airline Tickets
- Four (4) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Bangkok-Paro,Bhutan-Bangkok-Manila

- Travel insurance for Six (6) pax

Flight #1:

Passenger/s:

1. USEC. BENITO C. BENGZON, JR. - Business Class
2. MR. CZAR ARJAY V. CLARO

Preferred Flights Schedule

Date Destination Code ETD ETA

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

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

June 06, 2019 PBH-BKK 0800H-1210H

June 06, 2019 BKK-MNL 1500H-1915H

## Flight #2:

1. USEC. EDWIN R. ENRILE – Business Class
2. MS. JOSEPHINE FAUSTINO
3. MR. ALEX M. MACATUNO
4. MS. JEM MICAIAH M. TURLA

## Preferred Flights Schedule

Date Destination Code ETD ETA

June 01, 2019 MNL-BKK 1425H-1645H

June 02, 2019 BKK-PBH 0500H-0700H

June 06, 2019 PBH-BKK 0800H-1210H

June 06, 2019 BKK-MNL 1500H-1915H

## Other Requirements

Business and Regular Fare (not promo fare)

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

Ticket is rebookable and refundable

Include at least 20 kgs. weigh allowance

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 860,000.00

(EIGHT HUNDRED SIXTY THOUSAND PESOS ONLY)

## IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 1:00 P.M., 15 May 2019

## V. CONTACT PERSON

Ms. Jem M. Turla

Senior Tourism Operations Officer

Policy Formulation and International Cooperation Division

Contact No. 459-5200 loc. 514/506

Email: jmturla@tourism.gov.ph / pdot.pfcd@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** 11/05/2019

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