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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6641672
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BUSAN, SOUTH KOREA
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2019-11-T066 | 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 | 1 |
| Category: | Travel, Food, Lodging and Entertainment Services | Date Published | 12/11/2019 |
| Approved Budget for the Contract: | PHP 101,000.00 | Last Updated / Time | 12/11/2019 00:00 AM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 15/11/2019 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 : Presidential Visit – ASEAN Republic of Korea (ROK) Commemorative Summit 2019
 Destination : Busan, South Korea
 Period Covered : 24-26 November 2019

II. SCOPE OF WORK/DELIVERABLES

- One (1) Business Class International Airline Ticket
- One (1) Economy Class International Airline Ticket

Ticket Itineraries :

Manila – Incheon – Busan – Incheon – Manila

- Travel insurance for Two (2) pax

Passenger/s:

- (1.) SEC. BERNADETTE ROMULO - PUYAT – Business Class
- (2.) MARIA ACELA KATRINA A. PADUA – Economy

Preferred Flights Schedule:

Date Destination Code ETD ETA

Nov. 24, 2019 MNL-ICN 1230H – 1720H
 Nov. 24, 2019 ICN-PUS 1935H – 2040H

Other Requirements:

Business & Economy (not promo fare)
 Aisle Seat for Secretary Bernadette Fatima Puyat
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 Tickets are re-bookable
 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: Php 101,000.00
 (One Hundred One Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 15 November 2019**V. CONTACT PERSON**

Mr. Job Bautista / Ms. Thess Severa
 Tel No.: (0966) 1891558 / (0919) 9131644 / 4595200 loc. 602
 Email: osec.appointments@gmail.com / jbbautista@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 11/11/2019

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