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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6284025
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR CAMBODIA
Area of Delivery Metro Manila

Solicitation Number:	2019-06-T038	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 262,694.25	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	29/06/2019
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	Last Updated / Time	29/06/2019 00:00 AM
		Closing Date / Time	02/07/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : 50th ASEAN NTOs Meeting
 Destination : Siem Reap, Cambodia
 Period Covered : July 7-13, 2019

II. SCOPE OF WORK / DELIVERABLES

- Three (3) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Bangkok-Siem Reap-Bangkok-Manila

- Travel insurance for Three (3) pax

Passenger/s:

1. USEC. BENITO C. BENGZON, JR.

Preferred Flights Schedule

Date Destination Code ETD ETA

July 09, 2019 MNL-BKK 1425H-1645H
 July 09, 2019 BKK-REP 1845H-1955H

July 13, 2019 REP-BKK 1215H-1335H
 July 13, 2019 BKK-MNL 1755H-2225H

2. MR. ALEX M. MACATUNO
3. MR. JAIME VICTOR S. BAYHONAN

Date Destination Code ETD ETA

July 07, 2019 MNL-BKK 1425H-1645H
July 07, 2019 BKK-REP 1845H-1955H

July 13, 2019 REP-BKK 1215H-1335H
July 13, 2019 BKK-MNL 1755H-2225H

Other Requirements

Regular Economy Fare (not promo fare)
Show breakdown of quotation (taxes and charges, fuel charges and service charges)
Ticket is valid for rebooking, re-reroutable and refundable
Luggage allowance per pax at least 20 kgs. with carry-on luggage
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: PhP262,694.25
(Two Hundred Sixty-Two Thousand Six Hundred Ninety-Four and 25/100 Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 02 July 2019

V. CONTACT PERSON

Mr. Jaime Victor S. Bayhonan
Policy Formulation and International Cooperation Division
Contact No. 459-5200 loc. 514
Email: pdot.pficd@gmail.com/ jsbayhonan@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 28/06/2019

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