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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6233775
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR CHILE
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2019-06-T035 | 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 - General Support Services | Document Request List | 0 |
| Category: | Travel, Food, Lodging and Entertainment Services | Date Published | 05/06/2019 |
| Approved Budget for the Contract: | PHP 563,251.77 | Last Updated / Time | 05/06/2019 00:00 AM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 10/06/2019 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 : Participation of the Department of Tourism Official to the Philippine-Chile Air Services Negotiations
 Destination : Chile
 Period Covered : June 14-21, 2019

II. SCOPE OF WORK/DELIVERABLES

One (1) Business Class International Airline Ticket

Ticket Itinerary : Manila-Doha-Brazil-Chile-Brazil-Doha-Manila

Travel insurance for One (1) pax

Passenger/s:

1. ATTY. EDWIN R. ENRILE

Preferred Flights Schedule

Date Destination Code ETD ETA

June 14, 2019 MNL-DOH 2340H-0355H+1

June 15, 2019 DOH-GRU 0720H-1720H

June 16, 2019 GRU-SCL 1015H-1325H

June 19, 2019 SCL-GRU 1135H-1625H

June 20, 2019 GRU-DOH 0305H-2350H

June 21, 2019 DOH-MNL 0200H-1635H

Other Requirements - -

Regular Fare (not promo fare)

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

Luggage must be checked through until the last stop

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 563,251.77

(Five Hundred Sixty-Three Thousand Two Hundred Fifty-One & 77/100 Pesos Only)

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

V. CONTACT PERSON

Ms. Ruth Elequin - OSEC

Tel No.: 4595200 loc. 617

Email: rtelequin.dot@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 04/06/2019

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