



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6047505
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BERLIN, GERMANY (REPOSTING)
Area of Delivery Metro Manila

Solicitation Number: 2019-02-T013	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	24/02/2019
Approved Budget for the Contract: PHP 696,015.00	Last Updated / Time	23/02/2019 14:08 PM
Delivery Period: 3 Day/s	Closing Date / Time	27/02/2019 01:00 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Congressional Participation in Internationale Tourismus-Borse (ITB)
 Destination : Berlin, Germany
 Period Covered : March 03-8, 2019

II. SCOPE OF WORK/DELIVERABLES

Five (5) Economy Class International Airline Tickets

Ticket Itineraries :

Manila–Doha–Frankfurt–Berlin–Doha–Manila

Passenger/s:

(1.) MR. PEDRO ANTONIO C. CHANCO III
 (2.) MS. MARY MARGARET C. ENRIQUEZ
 (3.) MS. MA. STELLA F. ARNALDO
 (4.) MS. MARIE-THERESE J. JAMORA-GARCEAU
 (5.) MR. ARNEL A. PATAWARAN

Preferred Flights Schedule:

Date Destination Code ETD ETA

March 03, 2019 MNL–DOH 1815H–2335H
 March 04, 2019 DOH–FRA 0145H–0640H
 March 04, 2019 FRA–TXL 1045H–1155H

March 08, 2019 TXL–DOH 2200H–0555H+1
 March 09, 2019 DOH–MNL 0800H–2140H

Other Requirements

Regular Economy (not promo fare)
Show breakdown of quotation (inclusive of travel taxes and charges, fuel charges and service charges)
No restrictions
No book and buy basis
Six (6) months validity
Inclusive of Philippine Travel Tax
Travel Insurance for the passenger/s for the duration of the travel
Lay over at the airport for the connecting flights should be three (3) hours or more to avoid missing flight due to possible delay of arrival at the destination
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 696,015.00
(Six Hundred Ninety-Six Thousand Fifteen Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 27 February 2019

V. CONTACT PERSON

Dir. Shahlimar Hofer Tamano
Tel No.: 4595200 loc. 304
Email: llu.phtourism@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 23/02/2019

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