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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6401305
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR HAMBURG, GERMANY
Area of Delivery Metro Manila

Solicitation Number:	2019-08-T043	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	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	17/08/2019
Approved Budget for the Contract:	PHP 177,000.00	Last Updated / Time	17/08/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	20/08/2019 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 : SEATRADE EUROPE 2019
 Destination : Hamburg, Germany
 Period Covered : September 8 -15, 2019

II. SCOPE OF WORK / DELIVERABLES

- One (1) Economy Class International Airline Tickets

Ticket Itineraries : MANILA-HAMBURG via ISTANBUL-MANILA

Passenger/s:

1. MS. GINA MARIE LIBERTY N. ESMANA

Preferred Flights Schedule

Date Destination Code ETD ETA

Sept. 8, 2019 MNL-HAM 2130H-1255H+1
 Sept. 15, 2019 HAM-MNL 1350H-1845H+1

Other Requirements

Regular Economy (not promo fare)
 Ticket is re-bookable and refundable
 Tickets valid for six (6) months
 Additional baggage allowance (30 kgs. for MNL-HAM)
 Travel insurance
 Show breakdown of quotation (includes travel taxes, fuel charges, terminal fees and service charges)
 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 177,000.00
 (ONE HUNDRED SEVENTY-SEVEN THOUSAND PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 20 August 2019

V. CONTACT PERSON

M[\]s. Gina Marie Liberty N. Esmana
 Office of Product and Market Development-Cruise
 Tel No.: 4595200 loc. 524
 Email: jingesmana.dot@gmail.com

Mr. John Trexy N. Noveros
 Office of Product and Market Development-Cruise
 Tel No.: 4595200 loc. 524
 Email: jtnoveros.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 16/08/2019

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