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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6483657
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR INDONESIA
Area of Delivery Metro Manila

Solicitation Number:	2019-09-T054	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 80,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	20/09/2019
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	19/09/2019 16:12 PM
		Closing Date / Time	23/09/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : World Education Expo Indonesia (WEEI)
 Destination : Medan, Jakarta and Denpasar
 Period Covered : 25 September to 03 October 2019

II. SCOPE OF WORK/DELIVERABLES

- Three (3) Economy Class International Airline Tickets
- Travel Insurance for Three (3) pax

Ticket Itinerary : Manila-Medan-Jakarta-Denpasar-Manila

Passenger/s:

1. MS. MARISSA A. MASANGKAY
2. MR. ROMEO S. LIAMZON III

Preferred Flights Schedule:
 Date Destination Code ETD ETA

Sept. 25, 2019 MNL-SIN 1415H-1755H
 Sept. 25, 2019 SIN-KNO 1945H-2005H

Sept. 26, 2019 KNO-CGK 1835H-2100H
 Sept. 29, 2019 CGK-DPS 0930H-1235H

3. MS. BUENA CARLA F. ZALDIVIA

Preferred Flights Schedule:
 Date Destination Code ETD ETA

Sept. 29, 2019 CGK-DPS 0930H-1235H

Other Requirements

Regular Economy (not promo fare)
 Ticket must be rebookable and refundable
 Three (3) months validity
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 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: Php80,000.00
 (Eighty Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 23 September 2019**V. CONTACT PERSON**

MR. ROMERO S. LIAMZON III
 Tel No.: 4595200 loc. 520
 Email: robyliamzon@yahoo.com.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 19/09/2019

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