

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6079361

Procuring Entity

DEPARTMENT OF TOURISM

Title

INTERNATIONAL AIRLINE TICKETS FOR RIYADH AND KUWAIT

Area of Delivery

Metro Manila

Solicitation Number:	2019-03 - T015	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 286,160.53	Document Request List	0
Delivery Period:	3 Day/s	1	
Client Agency:		Date Published	08/03/2019
Contact Person:	Clara Cortez Buscano Administrative Assistant III 351 Sen. Gil Puyat Avenue Makati City Metro Manila	Last Updated / Time	08/03/2019 00:00 AM
	Philippines 1200 63-02-4595200	Closing Date / Time	11/03/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project: Riyadh Travel Fair (RTF) 2019 and Business Missions/Product Presentations

spyccb@yahoo.com

Destination: Riyadh, KSA and Kuwait City Period Covered: 23 March to 01 April 2019

II. SCOPE OF WORK / DELIVERABLES

☐ Two (2) Economy Class International Airline Tickets

Ticket Itineraries: MANILA-KUWAIT-RIYADH-MANILA

 $\hfill\Box$ Travel insurance for Two (2) pax

Passenger/s:

1. MR. DAKILA F. GONZALES

2. MR. JUANITO A. SAYO

Preferred Flights Schedule

Date Destination Code ETD ETA

March 23, 2019 MNL-KWI 0750H-1800H March 25, 2019 KWI-RUH 1010H-1130H

March 31, 2019 RUH-JED 1800H-1940H April 01, 2019 JED-MNL 0040H-1610H

Other Requirements

Regular Economy (not promo fare)

Ticket is re-bookable and refundable

Show breakdown of quotation (includes travel taxes, fuel charges, terminal fees and service charges) Philippines 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 286,160.53

(TWO HUNDRED EIGHTY-SIX THOUSAND ONE HUNDRED SIXTY AND 53/100 PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 11 March 2019

V. CONTACT PERSON

Mr. Dakila F. Gonzales / Mr. Juanito A. Sayo Office of Product and Market Development

Tel No.: 4595200 loc. 522

Email: dot.middleeastmarket@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

07/03/2019

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