



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6031994
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR MADRID, SPAIN
Area of Delivery Metro Manila

Solicitation Number:	2019-02-T010	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 156,400.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	19/02/2019
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	Last Updated / Time	19/02/2019 00:00 AM
		Closing Date / Time	22/02/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : MEETING OF THE UN WORLD TOURISM ORGANIZATION COMMITTEE ON TOURISM STATISTICS
 Destination : Madrid, Spain
 Period Covered : February 23 to March 02, 2019

II. SCOPE OF WORK / DELIVERABLES

Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Doha-Madrid-Doha-Manila

Travel insurance for Two (2) pax

Passenger/s:

1. MR. ALEX M. MACATUNO
2. MS. MANETTE T. REYES

Preferred Flights Schedule

Date Destination Code ETD ETA

Feb. 23, 2019 MNL-DOH 1815H-2335H
 Feb. 24, 2019 DOH-MAD 0130H-0710H

March 01, 2019 MAD-DOH 0820H-1700H
 March 01, 2019 DOH-MNL 1820H-0801+1

- Inclusion of Luggage Allowance
- At least 30 kgs./pax

Other Requirements

Regular Economy (not promo fare)
 Show breakdown of quotation (taxes and charges, fuel charges 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)

APPROVED BUDGET FOR THE CONTRACT

Estimated Budget: - PHP 156,400.00
 (ONE HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY)

III. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 22 February 2019

IV. CONTACT PERSON

Ms. Manette T. Reyes
 Contact No. 459-5200 loc. 512 / 506
 Email: manetreyes@yahoo.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 18/02/2019

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