



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6884920
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BARCELONA, SPAIN AND MALTA
Area of Delivery Metro Manila

Solicitation Number: 2020-02-T010	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	Document Request List	0
Category: Travel, Food, Lodging and Entertainment Services	Date Published	23/02/2020
Approved Budget for the Contract: PHP 265,893.00	Last Updated / Time	22/02/2020 15:17 PM
Delivery Period: 3 Day/s	Closing Date / Time	26/02/2020 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Spain International Education Salon and Benchmarking of ESL Schools
Destination : Barcelona, Spain and Malta
Period Covered : March 16-27, 2020

II. SCOPE OF WORK/DELIVERABLES

Two (2) Economy Class International Airline Tickets

Passenger/s:

(1.) MS. MARISSA A. MASANGKAY

Ticket Itineraries : Manila – Doha – Barcelona – Malta – Rome – Barcelona – Incheon – Manila

Preferred Flights Schedule:
Date Destination Code ETD ETA

March 16, 2020 MNL-DOH 1815H-2330H
March 17, 2020 DOH-BCN 0135H-0635H
March 23, 2020 BCN-MLA 1130H-1335H

March 26, 2020 MLA-FCO 0755H-0920H
March 26, 2020 FCO-BCN 1400H-1550H
March 26, 2020 BCN-ICN 1935H-1545H+1
March 27, 2020 ICN-MNL 1920H-2230H

(2.) MS. GELENA N. ASIS-DIMPAS

Ticket Itineraries : Cebu – Manila – Doha – Barcelona – Malta – Rome – Barcelona – Incheon – Cebu

Preferred Flights Schedule:

Date Destination Code ETD ETA

March 16, 2020 CEB-MNL 1050H-1210H
March 16, 2020 MNL-DOH 1815H-2330H
March 17, 2020 DOH-BCN 0135H-0635H
March 23, 2020 BCN-MLA 1130H-1335H

March 26, 2020 MLA-FCO 0755H-0920H
March 26, 2020 FCO-BCN 1400H-1550H
March 26, 2020 BCN-ICN 1935H-1545H+1
March 27, 2020 ICN-CEB 2110H-0045H+1

Other Requirements

Regular Economy (not promo fare)
Show breakdown of quotation (taxes and charges, fuel charges and service charges)
Inclusive of Travel Tax
Must include a checked-in baggage of at least 23 kg. per flight
No Book and buy basis; No restrictions
Airline tickets must be re-bookable and refundable
Three (3) months validity
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 265,893.00
(Two Hundred Sixty-Five Thousand Eight Hundred Ninety-Three Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 26 February 2020

V. CONTACT PERSON

Ms. Marissa A. Masangkay / Ericka Rose O. Forbes
Office of Product and Market Development
Tel No.: 4595200 loc. 520
Email: marissa_masangkay@yahoo.com / eforbes@tourism.gov.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 22/02/2020

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