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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6118552
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR MYANMAR
Area of Delivery Metro Manila

Solicitation Number:	2019-03-T019	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 - General Support Services	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	26/03/2019
Approved Budget for the Contract:	PHP 118,349.00	Last Updated / Time	26/03/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	29/03/2019 09:00 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 : ASEAN TOURISM COMMITTEE MEETINGS (ATCM)
 Place : Inlay Lake, Myanmar
 Period Covered : March 31 – April 5, 2019

II. SCOPE OF WORK/DELIVERABLES

- One (1) Economy Class Round trip International Airline Tickets
- Travel insurance for One (1) pax

Ticket Itinerary : Manila-Bangkok-Yangon-Heho-Yangon-Bangkok-Manila

Passenger/s:

1.) ASEC. MARIA RICA C. BUENO

Preferred Flights Schedule

Date Destination Code ETD ETA

March 30, 2019 MNL-BKK 1310-1545H
 March 30, 2019 BKK-RGN 1805-1850H
 March 31, 2019 RGN-HEH 0655-0945H

April 06, 2019 HEH-RGN 1225-1340H
 April 06, 2019 RGN-BKK 1725-1920H
 April 06, 2019 BKK-MNL 2250-0315H+1

- Inclusion of Baggage Allowance
 - Two (2) pieces per pax; 20 kgs. with carry-on luggage

Other Requirements

Regular Economy (not promo fare)
 Ticket is valid for rebookable, re-routable and refundable
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 No book and buy basis
 Includes Travel Tax (Travel Tax will be deducted upon submission of Travel Tax Exemption Certificate)
 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 118,349.00
 (ONE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED FORTY-NINE PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 9:00 A.M., 29 March 2019

V. CONTACT PERSON

Mr. Jaime Victor S. Bayhonan
 Policy Formulation and International Cooperation Division (PFIC)
 Contact No. 459-5200 loc. 514
 Email: jsbayhonan@tourism.gov.ph / pdot.pficd@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 25/03/2019

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