



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6568767  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR ROME, ITALY  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-10-T064	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	19/10/2019
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	19/10/2019 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	22/10/2019 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 : International Education Expo Rome International Exhibition  
 Destination : Rome, Italy  
 Period Covered : November 09-17, 2019

##### II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Dubai-Rome-Dubai-Manila

Passenger/s:

1. MS. RENEE MARIE N. REYES
2. MS. MARISSA A. MASANGKAY

Preferred Flights Schedule:  
 Date Destination Code ETD ETA

Nov. 09, 2019 MNL-DXB 0750H-1320H  
 Nov. 09, 2019 DXB-FCO 1505H-1845H

Nov. 16, 2019 FCO-DXB 2050H-0530H+1  
 Nov. 17, 2019 DXB-MNL 0925H-2135H

- Inclusions:  
 EXTRA Luggage Allowance

- MNL-DXB-FCO - 15 kgs. for one 1.pax only (Ms. Marissa Masangkay)

#### Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

Includes Travel Insurance

Three (3) months validity

Airline tickets must be re-bookable and refundable

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 250,000.00

(Two Hundred Fifty Thousand Pesos Only)

#### IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 22 October 2019

#### V. CONTACT PERSON

Mr. Romeo S. Liamzon III

Email: robyliamzon@yahoo.com.ph

Tel No.: (0917) 8071613 / 4595200 loc. 520

#### 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** 18/10/2019

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