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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6109551
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR SEVILLE, SPAIN
Area of Delivery Metro Manila

Solicitation Number:	2019-03-T017	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	21/03/2019
Approved Budget for the Contract:	PHP 896,895.00	Last Updated / Time	21/03/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	25/03/2019 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 spycb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : WORLD TRAVEL AND TOURISM COUNCIL GLOBAL SUMMIT 2019
 Destination : Seville, Spain
 Period Covered : 31 March to 06 April 2019

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Business Class International Airline Tickets
- One (1) Economy Class International Airline Ticket

Ticket Itineraries : MANILA-DOHA-MADRID-SEVILLE-MADRID-DOHA-MANILA

- Travel insurance for three (3) pax

Passenger/s:

1. USEC. BENITO C. BENGZON, JR. - Business Class
2. ASEC. LEILA MAGDA G. RIVERA - Business Class
3. MR. ALEX M. MACATUNO

Preferred Flights Schedule

Date Destination Code ETD ETA

March 31, 2019 MNL-DOH 1835H-2325H
 April 01, 2019 DOH-MAD 0145H-0815H
 April 01, 2019 MAD-SVQ 1150H-1300H
 April 05, 2019 SVQ-MAD 1750H-1855H
 April 05, 2019 MAD-DOH 2225H-0625H+1
 April 06, 2019 DOH-MNL 0800H-2200H

Other Requirements

Business & 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)

III. APPROVED BUDGET FOR THE CONTRACT

Business Class - PHP 700,000.00

Economy Class - PHP 196,895.00

Total Estimated Budget: - PHP 896,895.00

(EIGHT HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED NINETY-FIVE PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 25 March 2019

V. CONTACT PERSON

Ms. Jem Turla

Contact No. 459-5200 loc. 514/506

Fax No. (632) 890-0544

Email: jmturla@tourism.gov.ph / jmturla.work@gmail.com / pdot.pfcd@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 20/03/2019

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