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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5986166
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR TEL AVIV, ISRAEL
Area of Delivery Metro Manila

Solicitation Number:	2019-001-T003	Status	Pending
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 265,174.09	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	30/01/2019
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	Last Updated / Time	29/01/2019 16:25 PM
		Closing Date / Time	04/02/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : International Mediterranean Tourism Market (IMTM)
Destination : Tel Aviv, Israel
Period Covered : February 08-13, 2019

II. SCOPE OF WORK/DELIVERABLES

One (1) Business Class International Airline Ticket

Ticket Itinerary : Manila-Istanbul-Tel Aviv-Istanbul-Manila

Travel insurance for One (1) pax

Passenger/s:

1. ASEC. HOWARD LANCE A. UYKING

Preferred Flights Schedule:

Date Destination Code ETD ETA

Feb. 08, 2019 MNL-IST 2010H-0615H+1

Feb. 09, 2019 IST-TLV 1010H-1120H

Feb. 12, 2019 TLV-IST 2055H-0025H+1

Feb. 13, 2019 IST-MNL 0210H-1815H

Other Requirements

Regular Economy (not promo fare)

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

No restrictions

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

Total Estimated Budget: Php265,174.09

(Two Hundred Sixty-Five Thousand One Hundred Seventy-Four & 09/100 Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 04 February 2019

V. CONTACT PERSON

Mr. Kier Compuesto
Tel No.: 4595200 loc. 612 / 09163035809
Email: kscompuesto@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 29/01/2019

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