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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5986455
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR TEL AVIV, ISRAEL
Area of Delivery Metro Manila

Solicitation Number:	2019-001-T004	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	30/01/2019
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	29/01/2019 16:55 PM
Delivery Period:	3 Day/s	Closing Date / Time	04/02/2019 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 : 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
- One (1) Economy Class International Airline Ticket

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

- Travel insurance for Two (2) pax

Passenger/s:

1. SEC. BERNADETTE FATIMA R. PUYAT - Business Class
2. MR. CZAR ARJAY V. CLARO - Economy Class

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: Php500,000.00
(Five Hundred Thousand Pesos Only)

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

V. CONTACT PERSON

Mr. Czar Arjay V. Claro
Tel No.: 4595200 loc. 607
Email: cavclaro@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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