Pending



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8217454

Procuring Entity DEPARTMENT OF TOURISM

Title Procurement of International Airline Tickets for Madrid and Barcelona, Spain Nov.28-Dec. 07,

Status

2021 (24th Session of UNWTO

2021-11-0190

Area of Delivery

Solicitation Number:

Solicitation Number:	2021-11-0190		5
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 807,178.32	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:			
Contact Person:	TERESITA A. ROMANES	Date Published	21/11/2021
	Admin. Assistant V #351 Sen. Gil Puyat AVenue Makati Makati City Metro Manila	Last Updated / Time	20/11/2021 15:57 PM
	Philippines 1200 63-2-4595200 Ext.425	Closing Date / Time	24/11/2021 10:00 AM
	taromanes@tourism.gov.ph		
		1	

Description

TERMS OF REFERENCE FOR A

SERVICES OF A TRAVEL AND TOUR OPERATOR FOR THE

PURCHASE AND ISSUANCE OF INTERNATIONAL AIRLINE TICKET AND OTHER TRAVEL SERVICES IN CONNECTION WITH THE OFFICIAL TRAVEL OF THE DEPARTMENT OF TOURISM TO THE 24TH SESSION OF THE UN WORLD TOURISM ORGANIZATION AND THE PRESENTATION OF THE STO. NINO DE CEBU AND MEETING WITH THE VFR TRAVEL

TRADE PARTNERS

28 NOVEMBER TO 07 DECEMBER 2021, MADRID AND BARCELONA, SPAIN

Introduction

The Department of Tourism (DOT) will attend the 24th Session of the UN World Tourism Organization (UNWTO) General Assembly on 28 November to 03 December 2021 in Madrid, Spain. The General Assembly is the supreme organ of UNWTO. Its ordinary sessions are held every two years and is attended by delegates from UNWTO Full and Associate Members, as well as representatives from UNWTO Affiliate Members. It is considered the most important global meeting of senior tourism officials and high-level representatives of the private sector. Likewise, the DOT will proceed to Barcelona, Spain on 04 to 06 December 2021 for the presentation of the Sto. Nino de Cebu replica during an International Mass at the Sagrada Familia Parish as part of the 500 Years celebration, and meet with VFR Travel

Trade partners catering to the Filipino Community in the region.

In this regard, the DOT is in need of an Accredited Travel and Tour Operator located within Metro Manila that shall provide the following requirements from 28 November to 07 December 2021 (inclusive of travel time) in Madrid and Barcelona, Spain:

I.) Purchase and Issuance of International Airline Tickets

A. Airfare:

One (1) Business Class Ticket (Subject Upon Approval of the Office of the President)

Two (2) Economy Class Ticket

- B. Passengers and Proposed Flight via Turkish Airlines:
- 1. Undersecretary Verna Esmeralda C. Buensuceso (Business Class)

Note: Option to downgrade to economy class

TK 85 28 NOV MNL IST 2200 /0615

TK 1857 29 NOV IST MAD 0830/ 1100

TK 1856 06 DEC BCN IST 1745/2325

TK 84 07 DEC IST MNL 0235/1850

- 2. Mr. Jaime Victor S. Bayhonan (Economy Class)
- 3. Ms. Jem Micaiah M. Turla (Economy Class)

TK 85 28 NOV MNL IST 2200 /0615

TK 1857 29 NOV IST MAD 0830/ 1100

TK 1856 06 DEC BCN IST 1745/2325

TK 84 07 DEC IST MNL 0235/1850

D. Requirements:

- Ticket is rebookable, re-routable and refundable
- Regular Business and Economy Fare
- Include Travel Insurance with COVID-19 Provisions
- Include at least 20-30 KG weight allowance
- Show breakdown of quotation
- Include travel tax and fuel charges (Travel Tax will be deducted upon submission of Travel Tax Exemption Certificate)
- Copies of passport will be provided
- · Must be DOT Accredited
- Must be registered with the Philippine Government Electronic Procurement System (PhilGEPS)
- Travel Agency must be within Metro Manila
- II.) Purchase of Extra Weight for Luggage for Tokens
- A. Manila Madrid (Total of 20 KG)
- B. Barcelona Manila (Total of 20 KG)
- III.) Total Budget: Php 807,178.32
- IV.) Mode of Issuance: Government Procedure
- V.) Mode of Payment: Send-bill arrangement
- VI.) Contact Persons:

Jem Micaiah M. Turla (Ms.)

Tel. No. (632) 459-5200 to 30 local 514 or 506

Fax No. (632) 890-0544

VI.) Mode of Issuance: Government Procedure

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VIII.) Contact Persons:

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Prepared By:

Jem Micaiah M. Turla

Senior Tourism Operations Officer

Policy Formulation and International Cooperation Division

Noted By:

Warner M. Andrada

OIC-Director, Office of Tourism Development Planning, Research and Information Management

Research and Information Planagen

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 budge.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

- 1. Current Mayor's/Business Permit/BIR Cert of Registration (Individual)
- 2. PhilGEPs' Registration Number or Cert of Platinum Membership in lieu of Mayor's Permit and PhilGEPs' registration number.
- 3. Latest annual Income Tax Return (For BAC's above PhP500K)
- 4. Original or certified true copy of notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 20/11/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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