



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4752607  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets for Manila-Paris-Manila  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-08-T008 (2nd Posting)	<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 - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	25-Aug-2017
<b>Approved Budget for the Contract:</b>	PHP 289,948.47	<b>Last Updated / Time</b>	25-Aug-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	29-Aug-2017 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jennifer Merencilla Tumlos Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.129 63-02-8900189 jhennie_tumlos@yahoo.com		

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : IFTM TOPRESA AND PRE AND POST TOURISM SELLING MISSION  
 IN THE 3 CITIES OF FRANCE  
 Destination : Paris, France  
 Period Covered : September 23-October 05, 2017

##### Passengers :

1. MS. NORMA E. AQUINO
2. MS. AIDA T. SORIANO
3. MS. JANET D. NACION

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

- Three (3) Roundtrip international airline tickets – regular economy class  
 Ticket Itinerary : Manila-Paris-Manila via Amsterdam

##### • Preferred Flights Details

Date Destination Code ETD  
 September 23, 2017 ETD Manila 2005h  
 September 24, 2017 ETA Amsterdam 0655h  
 ETD Amsterdam 0800h  
 ETA Paris 0925h

October 04, 2017 ETD Paris 1430h  
ETA Amsterdam 1550h  
ETD Amsterdam 2045h  
October 05, 2017 ETA Manila 1845h

- Travel Insurance for the duration of travel

### III. Other Requirements

- Regular Economy Class
- Show breakdown of quotation (taxes and charges, fuel charges and service charges)
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement/government procedure

### IV. BUDGET

Total Estimated Budget PHP 289,948.47  
(TWO HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED FORTY EIGHTY PESOS & 47/100)

### V. CONTACT PERSON

Ms. Aida T. Soriano  
Tel. [02] 459 5200 local 414  
CP: 09985925786

### Other Information

The winning bid, however, 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:

- Current Mayor's Permit
- PhilGEPS Registration Number
- BIR Latest Annual Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation Number) addressed to:

JENNIFER M. TUMLOS  
Procurement Management Division  
Department of Tourism  
Address: 4/F New Department of Tourism  
351 Sen. Gil Puyat Ave., Makati City

For LandBank Payment Purposes:

Bank Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Account Name \_\_\_\_\_

Note: Other Bank has bank charges.

**Created by** Jennifer Merencilla Tumlos

**Date Created** 24-Aug-2017

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