



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6057234
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR MOSCOW, RUSSIA (REPOSTING)
Area of Delivery Metro Manila

Solicitation Number:	2019-02-T014	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	01/03/2019
Approved Budget for the Contract:	PHP 615,450.00	Last Updated / Time	01/03/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	04/03/2019 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 spyccb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Moscow International Travel and Tourism (MITT)
 Destination : Moscow, Russia
 Period Covered : 12-18 March 2019

II. SCOPE OF WORK / DELIVERABLES

Three (3) Economy Class International Airline Tickets

Ticket Itineraries : MANILA-INCHEON-MOSCOW-EKATERINBURG-MOSCOW-INCHEON-MANILA

Passenger/s:

1. ASEC. ROBERTO P. ALABADO III
2. MR. RAYMUND GLEN A. AGUSTIN
3. MS. DIEGELI S.J. LIWANAG

Preferred Flights Schedule

Date Destination Code ETD ETA

March 09, 2019 MNL-ICN 2300H-0400H+1
 March 10, 2019 ICN-SVO 1310H-1655H

March 16, 2019 SVO-SVX 1300H-1730H
 March 19, 2019 SVX-SVO 1325H-1405H
 March 19, 2019 SVO-ICN 2045H-1130+1
 March 20, 2019 ICN-MNL 1835H-2145H

Other Requirements

Regular Economy (not promo fare)
 Ticket is re-bookable and refundable
 Show breakdown of quotation (includes travel taxes, fuel charges and service charges) Philippines and Russia
 Lay over at the airport for the connecting flights should be three (3) hours or more to avoid missing flight due to possible delay or arrival at the destination
 No book and buy basis
 Six (6) months validity
 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: PHP 615,450.00
 (SIX HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY)

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

V. CONTACT PERSON

Mr. Raymund Glen A. Agustin, CTOO-Market Development Division
Ms. Diegeli Liwanag – MDD
Tel No.: 4595200 loc. 504
Email: gigi.liwanag@yahoo.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 28/02/2019

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