



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4820286  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** Int'l. Airline Tickets for Manila-Los Angeles-Manila  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-09-T016	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	2
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 190,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	23-Sep-2017
<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	<b>Last Updated / Time</b>	23-Sep-2017 00:00 AM
		<b>Closing Date / Time</b>	26-Sep-2017 10:00 AM

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : 10th World Medical Tourism and Global Healthcare Congress  
 Destination : Los Angeles California, US.  
 Period covered : September 29 to October 8, 2017

##### Passengers:

1. MS. CYNTHIA C. LAZO
2. MS. REGIELYN C. DAYAG

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

- Two (2) Roundtrip Economy Class International Airline Tickets  
Ticket Itinerary : Manila-Los Angeles-Manila

- Preferred Flights Details

Date Destination Code ETD ETA  
 September 29, 2017 MNL-LAX 2100 1930  
 October 06, 2017 LAX-MNL 2300 0430 (08 Oct)

- 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)
- No book and buy
- Option to issue tickets should be three (3) days upon opening of bids
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement/government procedure

#### IV. BUDGET

Total Estimated Budget PHP 190,000.00  
(ONE HUNDRED NINETY THOUSAND PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 26 September 2017

#### VI. CONTACT PERSON

Ms. Regielyn C. Dayag  
Tel. [02] 459 5200 local 508  
EM: reggie.carreon2015@gmail.com

#### 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** 22-Sep-2017

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