



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8354539  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** PROCUREMENT OF ONE-WAY AIRLINE TICKETS FOR FRANKFURT, GERMANY ON FEBRUARY 16, 2022  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2022-01-005	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	15/01/2022
<b>Approved Budget for the Contract:</b>	PHP 124,832.87	<b>Last Updated / Time</b>	14/01/2022 15:09 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	18/01/2022 11:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. BIDDER : Tour Operator

II. PURPOSE : To purchase the international air tickets of Ms. Jamine Francine A. Concel in line with her assumption to post as the Administrative Officer of PDOT Frankfurt

III. PURPOSE/OBJECTIVES: The Philippine Department of Tourism (PDOT) is in need of services of a local tour operator or travel agency in the Philippines engaged in the business of providing international air tickets.

##### IV. REQUIREMENTS AND SCOPE OF WORK/DELIVERABLES

(1.) One (1) Economy Class International Airline Ticket

Ticket Itinerary : Manila-Istanbul-Frankfurt

Passenger/s: Economy Class

MS. JAMILLE FRANCINE A. CONCEL

Preferred Flights Schedule:  
Date Destination Code ETD ETA

Feb. 16, 2022 MNL-IST TK 265 0525H-1325H  
Feb. 16, 2022 IST-FRA TK 1593 1535H-1645H

Baggage Allowance: 30 kgs.  
Additional Baggage Allowance: 30 kgs.

**Other Requirements:**

Supplier must be DOT Accredited Tour Operator  
Airline tickets must be re-bookable and refundable  
Includes Travel Insurance  
Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
Amenable to send-bill arrangement/government procedure  
Financial bid/proposal shall be converted to Philippine currency

**(2.) RT-PCR Test:**

- RT PCR Test for 1 pax, 72 hours prior to the flight

**V. APPROVED BUDGET OF THE CONTRACT**

Total Estimated Budget: PhP 124,832.87  
(One Hundred Twenty-Four Thousand Eight Hundred Thirty-Two Pesos and 87/100 Only)

**VI. DEADLINE FOR SUBMISSION OF QUOTATIONS: 11:00 A.M., 18 January 2022**

**VII. CONTACT PERSON**

MS. JAMILLE FRANCINE A. CONCEL  
Mobile no: (0945) 5238838  
Tourism Operations Officer II  
Email: jaconcel@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 email (indicating the Solicitation Number and Title of the Project) addressed to: Ms. Clara C. Buscano, email address: ccbuscano@tourism.gov.ph

**NOTE: For Land Bank Payment Purposes:**

Bank Name : \_\_\_\_\_  
Bank Account Number : \_\_\_\_\_  
Account Name : \_\_\_\_\_  
Other Bank has charges : \_\_\_\_\_

**Created by** Clara Cortez Buscano

**Date Created** 14/01/2022

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