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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6189548
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR FRANKFURT, GERMANY
Area of Delivery Metro Manila

Solicitation Number:	2019-05-T031	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services		
Approved Budget for the Contract:	PHP 542,000.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	12/05/2019
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	Last Updated / Time	11/05/2019 14:09 PM
		Closing Date / Time	15/05/2019 10:00 AM

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : IMEX Frankfurt
 Destination : Frankfurt, Germany
 Period Covered : May 19-24, 2019

II. SCOPE OF WORK/DELIVERABLES

- One (1) Business Class International Airline Ticket
- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila–Doha–Frankfurt–Doha–Manila

- Travel insurance for two (3) pax

Passenger/s:

1. USEC. BENITO C. BENGZON, JR. – Business Class
2. MR. ALEX M. MACATUNO
3. MS. ROCHELLE ANN C. ENERIA

Preferred Flights Schedule

Date Destination Code ETD ETA

May 19, 2019 MNL–DOH 1835H–2325H
 May 20, 2019 DOH –FRA 0135H–0710H

May 23, 2019 FRA –DOH 1735H–0035H
 May 24, 2019 DOH – MNL 0235H–0435H

- Inclusion of Baggage Allowance for Three (3) passengers
- Luggage Allowance, at least 20 kgs.

Other Requirements

Regular Economy (not promo fare)
 Ticket is rebookable, re-routable and refundable
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 No book and buy basis
 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)

I. APPROVED BUDGET FOR THE CONTRACT

Business Class - PHP 270,000.00
 Economy Class - PHP 272,000.00
 Total Estimated Budget: - PHP 542,000.00

(FIVE HUNDRED FORTY-TWO THOUSAND PESOS ONLY)

II. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 15 May 2019

III. CONTACT PERSON

Ms. Rochelle Ann C.Eneria
 Contact No. 459-5200 loc. 514/506
 Email: rceneria@tourism.gov.ph / rceneria@gmail.com / pdot.pficd@gmail.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 11/05/2019

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