



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 5992745
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR BOLOGNA, ITALY
Area of Delivery Metro Manila

Solicitation Number:	2019-001-T006	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	01/02/2019
Approved Budget for the Contract:	PHP 390,000.00	Last Updated / Time	01/02/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	06/02/2019 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 : European Dive Show (EUDI)
 Destination : Bologna, Italy
 Period Covered : February 27 to March 5, 2019

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Istanbul-Bologna-Istanbul-Manila

- Travel insurance for Two (2) pax

Passenger/s:

1. MS. ROWENA M. SORIOSO
2. MS. CELSTINE JOYCE T. SY

Preferred Flights Schedule:

Date Destination Code ETD ETA

Feb. 27, 2019 MNL-IST 2210H-0615H(+1)
 Feb. 28, 2019 IST-BLQ 0930H-1015H

March 04, 2019 BLQ-IST 1825H-2225H
 March 05, 2019 IST-MNL 0210H(+1)-1815H

- If above flights have been fully booked, the supplier may present the next available flight option provided that it will not exceed the prescribed budget.

Inclusions:

- EXTRA luggage allowance for promotional materials and giveaways

MNL-IST-BLQ Two (2) pieces luggage allowance, 20 kg per piece each, total 40kgs/pax
BLQ-IST-MNL Two (2) pieces luggage allowance, 20 kg per piece each, total 40kgs/pax

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)

No restrictions

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)

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: Php390,000.00
(Three Hundred Ninety Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 06 February 2019

V. CONTACT PERSON

Ms. Celstine Dy
Tel No.: 4595200 loc. 520
Email: phdivetteam@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 31/01/2019

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