



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5509787  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKET FOR FRIEDRICHSHAFEN, GERMANY  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-07-T038	<b>Status</b>	Active
<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 - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	24/07/2018
<b>Approved Budget for the Contract:</b>	PHP 331,167.68	<b>Last Updated / Time</b>	24/07/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	27/07/2018 10:00 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  spyccb@yahoo.com		

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : INTERNATIONAL DIVE and LIFESTYLE EXHIBITION (INTERDIVE) 2018

Destination : Friedrichshafen, Germany

Period Covered : September 20-23, 2018

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

- Two (2) Economy Class International Airline Tickets  
Ticket Itinerary : Manila-Hong Kong-Frankfurt-Friedrichshafen  
Frankfurt-Hong Kong-Manila
- Travel insurance for two (2) pax

##### Passenger/s:

1. Ms. Rowena M. Sorioso
2. Ms. Jamille Francine A. Concel

##### Preferred Flights Schedule

Date Destination Code ETD ETA  
 Sept. 18, 2018 MNL-HKG 1900H 2125H  
 Sept. 18, 2018 HKG-FRA 2315H 0540H+1  
 Sept. 19, 2018 FRA-FDH 0835H 0920H  
 Sept. 24, 2018 FRA-HKG 2210H 1545H+1  
 Sept. 25, 2018 HKG-MNL 1800H 2015H

- Inclusion of Baggage Allowance for Two (2) passengers
  - MNL-FDH – check-in baggage, 2 pieces per pax @ 23 kg. per piece

- FRA-MNL – check-in baggage 30 kg. per pax

**Other Requirements**

Regular Economy (not promo fare)

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

No book and buy basis

One (1) month validity

Option to issue tickets should be indicated

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 331,167.68

(THREE HUNDRED THIRTY ONE THOUSAND ONE HUNDRED SIXTY SEVEN & 68/100 PESOS ONLY)

**IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 27 July 2018****V. CONTACT PERSON**

Ms. Jamille Francine A. Concel – OPMD-Dive

Tel No.: 4595200 loc. 520

Mobile No. 090664136642

Email: phdiveteam@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 Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- DOT Accreditation Certificate

Kindly submit your proposal/quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to Ms. Clara Buscano on or before 10:00 a.m., 27 July 2018.

**Created by** Clara Cortez Buscano

**Date Created** 23/07/2018

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