



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5346790  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Ticket for Venice, Italy  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-05-T034	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	11/05/2018
<b>Approved Budget for the Contract:</b>	PHP 853,003.84	<b>Last Updated / Time</b>	11/05/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	15/05/2018 10:00 AM
<b>Client Agency:</b>			
<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		

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : 16th VENICE ARCHITECTURE BIENNALE

Destination : Venice, Italy

Period Covered : May 22-27, 2018

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

- Seven (7) Economy Class International Airline Tickets
- Ticket Itinerary : Manila-Venice-Manila

##### Passenger/s:

- MR. PAULO G. ALCAZAREN  
Preferred Flights Schedule  
Date Destination Code ETD ETA  
May 20, 2018 MNL-AUH 1850 2355  
May 21, 2018 AUH-FCO 0235 0705  
May 21, 2018 FCO-VCE 0900 1005  
May 31, 2018 VCE-FCO 1935 2040  
May 31, 2018 FCO-AUH 2200 0550  
June 01, 2018 AUH-MNL 0820 2125

- MS. JULIET L. JAVELLANA

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
May 28, 2018 VCE-FCO 1935 2040  
May 28, 2018 FCO-AUH 2200 0550  
May 29, 2018 AUH-MNL 0820 2125

3. MR. CRESENCIO TENORIO, JR.

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
May 29, 2018 VCE-FCO 1935 2040  
May 29, 2018 FCO-AUH 2200 0550  
May 30, 2018 AUH-MNL 0820 2125

4. MR. FERNANDO JAUCIAN JR.

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
June 8, 2018 VCE-FCO 1930 2030  
June 8, 2018 FCO-AUH 2200 0550  
June 9, 2018 AUH-MNL 0820 2125

5. MR. ARNEL PATAWARAN

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
June 3, 2018 VCE-FCO 1930 2030  
June 3, 2018 FCO-AUH 2200 0550  
June 4, 2018 AUH-MNL 0820 2125

6. MS. MARIA ENCARNACION JOSE

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
May 26, 2018 VCE-FCO 1935 2040  
May 26, 2018 FCO-AUH 2200 0550  
May 27, 2018 AUH-MNL 0820 2125

7. 2 DOT Representatives (TBA)

Preferred Flights Schedule

Date Destination Code ETD ETA  
May 22, 2018 MNL-AUH 1850 2355  
May 23, 2018 AUH-FCO 0235 0705  
May 23, 2018 FCO-VCE 0900 1005  
May 27, 2018 VCE-FCO 1935 2040  
May 27, 2018 FCO-AUH 2200 0550  
May 28, 2018 AUH-MNL 0820 2125

Other Requirements

Regular Economy (not promo fare)

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

No book and buy

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

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 853,003.84

(EIGHT HUNDRED FIFTY-THREE THOUSAND THREE PESOS AND 84/100 ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 15 May 2018

V. CONTACT PERSON

Ms. Karen Nagtalon

Tel No.: 4595200 loc. 304

EM: kmsnagtalon@gmail.com.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

**Created by** Jennifer Merencilla Tumlos

**Date Created** 10/05/2018

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