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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6108573
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR MIAMI, FLORIDA
Area of Delivery Metro Manila

Solicitation Number:	2019-03-T016	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	21/03/2019
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	21/03/2019 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	25/03/2019 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 : SEATRADE CRUISE GLOBAL 2019
 Destination : Miami, Florida
 Period Covered : 08-11 April 2019

II. SCOPE OF WORK / DELIVERABLES

- One (1) Business Class International Airline Ticket
- One (1) Economy Class International Airline Ticket

Ticket Itineraries : MANILA-LOS ANGELES-MIAMI-LOS ANGELES-MANILA

- Travel insurance for Two (2) pax

Passenger/s:

1. USEC. ARTURO P. BONCATO, JR. - Business Class

Preferred Flights Schedule:

Date Destination Code ETD ETA

April 06, 2019 MNL-LAX 2105H-1930H
 April 06, 2019 LAX-MIA 2310H-0711H+1

April 12, 2019 MIA-LAX 1425H-1655H
 April 12, 2019 LAX-MNL 2250H-0535H+2

2. MS. GINA MARIE LIBERTY ESMANA

Preferred Flights Schedule:
Date Destination Code ETD ETA

April 06, 2019 MNL-LAX 2105H-1930H
April 06, 2019 LAX-MIA 2310H-0711H+1

April 13, 2019 MIA-LAX 2115H-0009H+1
April 14, 2019 LAX-MNL 1255H-1825H+1

Inclusions:

- EXTRA luggage allowance for one (1) way only under Ms. G. L. Esmana

MNL-MIA - Two (2) pieces luggage allowance, 23 kg per piece, total 46 kgs.

Other Requirements

Business & Economy Class (not promo fare)
Ticket is re-bookable and refundable
Show breakdown of quotation (includes taxes, fuel charges and service charges) Philippines
No book and buy basis
Six (6) months validity
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: PHP 500,000.00
(FIVE HUNDRED THOUSAND PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 25 March 2019

V. CONTACT PERSON

Ms. Jing Nieves, Market Development
Tel No.: 4595200 loc. 524
Email: jingesmana.dot@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 20/03/2019

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