



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6567438  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR SWEDEN AND NORWAY  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-10-T063	<b>Status</b>	Pending
<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	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	19/10/2019
<b>Approved Budget for the Contract:</b>	PHP 419,426.05	<b>Last Updated / Time</b>	18/10/2019 12:13 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	22/10/2019 01:00 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 : Post-WTM Selling Mission to the Nordics  
 Destination : Stockholm, Sweden and Oslo, Norway  
 Period Covered : November 5-10, 2019

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

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Taoyuan-Amsterdam-Stockholm  
 Stockholm-Oslo-Asmterdam-Taoyuan-Manila

Passenger/s:

- MR. RAYMUND GLEN A. AGUSTIN
- MR. MARCOS S. ARADANAS

Preferred Flights Schedule:  
 Date Destination Code ETD ETA

Nov. 05, 2019 MNL-TPE-AMS 2035H-0640H+1  
 Nov. 06, 2019 AMS-ARN 0825H-1025+1

Nov. 08, 2019 ARN-OSL 0920H-1020H  
 Nov. 09, 2019 OSL-AMS 1700H-1855H  
 Nov. 10, 2019 AMS-TPE-MNL 2050H-1920H+1

**Other Requirements**

Regular Economy (not promo fare)  
 Luggage must be check through  
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
 Includes Travel Insurance  
 Airline tickets must be re-bookable and refundable  
 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 419,426.05  
 (Four Hundred Nineteen Thousand Four Hundred Twenty-Six Pesos and 05/100 Only)

**IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 22 October 2019**

**V. CONTACT PERSON**

MR. MARCOS S. ARADANAS  
 Office of Product and Market Development - Europe  
 Tel No.: 4595200 loc. 504 / 0915-0446091

**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** 18/10/2019

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