



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6547672
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR EL NIDO, PALAWAN
Area of Delivery Metro Manila

Solicitation Number:	2019-10-T061	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	13/10/2019
Approved Budget for the Contract:	PHP 155,000.00	Last Updated / Time	12/10/2019 11:34 AM
Delivery Period:	3 Day/s	Closing Date / Time	16/10/2019 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 spycb@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Familiarization Tour for Product Managers and Travel Agents of Top Middle East Tour Operators (Gulf Cooperation Council and United Arab Emirates)
 Destination : El Nido, Palawan
 Period Covered : October 20-22, 2019

II. SCOPE OF WORK / DELIVERABLES

Eight (8) Domestic Airline Tickets

Ticket Itineraries : MANILA-EL NIDO, PALAWAN-MANILA

Passenger/s:

1. MR. SAMI JAMAL ABOOD
2. MR. ALOKE DEY
3. MR. ABID ALI SHAIKH
4. MOIDEEN SHAFEEK
5. TBA
6. TBA
7. TBA
8. TBA

Preferred Flights Schedule

Date Destination Code ETD ETA

October 20, 2019 MNL-ENI 1415H-1535H
 October 22, 2019 ENI-MNL 1555H-1715H

- Inclusion of Extra Baggage Allowance for Eight (8) passengers
- MNL-ENI – 10 kg. per pax
 - ENI-MNL – 10 kg. per pax

Other Requirements

Regular Economy (not promo fare)
 Ticket is re-bookable and refundable
 Expertise in handling Middle East market and preferably have participated in DOT initiatives in KSA, Kuwait, Oman and UAE
 Must provide tour coordinator to monitor guest and assist in the implementation of the familiarization tour
 Show breakdown of quotation (includes travel taxes, fuel charges, terminal fees and service charges) Philippines
 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: PHP 155,000.00
 (One Hundred Fifty-Five Thousand Pesos Only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 16 October 2019

V. CONTACT PERSON

Mr. Dakila F. Gonzales / Mr. Juanito A. Sayo
 Office of Product and Market Development
 Tel No.: 4595200 loc. 522 / 09327452210
 Email: dot.middleeastmarket@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 12/10/2019

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