



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6545584  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR JAPAN  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2019-10-T060	<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	<b>Document Request List</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services	<b>Date Published</b>	12/10/2019
<b>Approved Budget for the Contract:</b>	PHP 141,000.00	<b>Last Updated / Time</b>	12/10/2019 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	15/10/2019 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 : 3rd Tourism Expo Japan (TEJ) Ministerial Roundtable and 9th G-20 Tourism Minister's Meeting  
 Destination : Osaka, Japan and Kutchan, Hokkaido, Japan  
 Period Covered : October 23-27, 2019

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

- One (1) Business Class International Airline Ticket
- Two (2) Economy Class International Airline Tickets

##### Ticket Itinerarie/s :

Osaka-Sapporo  
Sapporo-Haneda

##### Passenger/s:

- (1.) SEC. BERNADETTE FATIMA R. PUYAT - Business Class
- (2.) USEC. BENITO C. BENGZON, JR. - Economy
- (3.) MARIA ROSARIO LOURDES EM - Economy

##### Preferred Flights Schedule: Date Destination Code ETD ETA

Oct. 25, 2019 ITM-CTS 1155H - 1345H  
 Oct. 27, 2019 CTS-HND 1130H - 1310H

**Other Requirements:**

Tickets are re-bookable  
 Aisle Seat (Leg Room) for Sec. Bernadette Fatima R. Puyat  
 Includes Travel Insurance  
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
 Regular Fare (not promo fare); no book and buy basis  
 Show Breakdown of quotation  
 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 141,000.00  
 (One Hundred Forty-One Thousand Pesos Only)

**IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 15 October 2019****V. CONTACT PERSON**

Ms. Thess Severa  
 Tel No.: (0919) 9131644 / 4595200 loc. 602  
 Email: osec.appointments@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** 11/10/2019

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