



# PhilGEPS

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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 5937109  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR PARIS, FRANCE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-12-T059	<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>	28/12/2018
<b>Approved Budget for the Contract:</b>	PHP 391,100.00	<b>Last Updated / Time</b>	28/12/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	03/01/2019 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  spycb@yahoo.com		

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : Salon de la Plongee Sous-Marine (Paris International Dive Show)  
 Destination : Paris, France  
 Period Covered : January 09-16, 2019

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

Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila – Incheon – Paris – Incheon – Manila

Travel insurance for two (2) pax

##### Passenger/s:

- Ms. ROWENA M. SORIOSO
- Ms. MARIA RITA M. DOCTOR

##### Preferred Flights Schedule

Date Destination Code ETD ETA

Jan. 09, 2019 MNL-ICN 2300H-0400H+1

Jan. 10, 2019 ICN-CDG 0955H-1420H

Jan. 15, 2019 CDG-ICN 2100H-1555H+1

Jan. 16, 2019 ICN-MNL 1835H-2145H

- If above flights have been fully booked, the supplier may present the next available flight option provided that it will not exceed the prescribed budget.

Inclusion of Baggage Allowance for Two (2) passengers

- EXTRA luggage allowance for promotional materials and giveaways

MNL-ICN-CDG Two (2) pieces luggage allowance, 23 kg per piece each, total 46kgs/pax

CDG-ICN-MNL Two (2) pieces luggage allowance, 23 kg per piece each, total 46kgs/pax

Other Requirements

Regular Economy (not promo fare)

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

No restrictions

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: Php391,100.00

(Three Hundred Ninety-One Thousand One Hundred Pesos Only)

2019 Funds (Procurement Short of Award)

### IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 03 January 2019

### V. CONTACT PERSON

Ms. Rita Doctor/ Ms. Celstine Sy

Tel No.: 4595200 loc. 520

Email: phdiveteam@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** 27/12/2018

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