



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5205906
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Dubai, UAE
Area of Delivery Metro Manila

Solicitation Number: 2018-03-T026	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	07-Mar-2018
Approved Budget for the Contract: PHP 350,000.00	Last Updated / Time	07-Mar-2018 00:00 AM
Delivery Period: 3 Day/s	Closing Date / Time	12-Mar-2018 00:00 AM
Client Agency:		
Contact Person: Jennifer Merencilla Tumlos Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.129 63-02-8900189 jhennie_tumlos@yahoo.com		

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : ARABIAN TRAVEL MARKET (ATM) 2018
 Destination : Dubai, United Arab Emirates
 Period Covered : April 22-25, 2018

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets
Ticket Itinerary : Manila-Dubai-Manila
- Travel Insurance for the passenger/s for the duration of the travel

Passenger/s:

1. MR. DAKILA F. GONZALES
2. MR. STALINGRAD F. SAMSON
3. PERFORMERS (3 pax) names to be advised based on the result of the bidding

Preferred Flights Schedule

Date Destination Code ETD ETA
 April 20, 2018 MNL-DXB 0740 1230
 April 26, 2018 DXB-MNL 1800 0610 +1

Other Requirements

Regular Economy (not promo fare)

Show breakdown of quotation (taxes and charges, fuel charges and service charges)
No book and buy
One (1) month validity
Option to issue tickets should be indicated
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 the ticket/s (for funding purposes)

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 350,000.00
(THREE HUNDRED FIFTY THOUSAND PESOS ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 12:00 A.M., 12 March 2018

V. CONTACT PERSON

Mr. Stalingrad F. Samson
Tel No.: 4595200 loc. 504

Other Information

The winning bid, however, 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:

- Current Mayor's Permit
- PhilGEPS Registration Number
- BIR Latest Annual Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- Valid DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to:

JENNIFER M. TUMLOS
Procurement Management Division
Department of Tourism
Address: 4/F New Department of Tourism
351 Sen. Gil Puyat Ave., Makati City

Created by Jennifer Merencilla Tumlos

Date Created 06-Mar-2018

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