

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6911447

Procuring Entity

DEPARTMENT OF TOURISM

Title

INTERNATIONAL AIRLINE TICKETS FOR JEDDAH & RIYADH, KSA

Area of Delivery

Metro Manila

| Solicitation Number: | 2020-03-T013 | Status | Pending |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | |
| Category: | Travel, Food, Lodging and Entertainment Services | | |
| Approved Budget for the Contract: | PHP 296,895.94 | Document Request List | 0 |
| Delivery Period: | 3 Day/s | | |
| Client Agency: | | Date Published | 05/03/2020 |
| Contact Person: | Clara Cortez Buscano Administrative Assistant III | Last Updated / Time | 04/03/2020 16:07 PM |
| | 351 Sen. Gil Puyat Avenue Makati City Metro Manila | | |
| | Philippines 1200 63-02 - 4595200 | Closing Date / Time | 09/03/2020 10:00 AM |
| | spyccb@yahoo.com | | |

Description

TERMS OF REFERENCE

I. PROJECT DETAILS

Project : Product Presentations and Sales Calls in Jeddah, KSA and Participation in Riyadh Travel Fair (RTF) 2020

Jeddah and Riyadh, KSA March 22-30, 2020

II. SCOPE OF WORK / DELIVERABLES

□ Two (2) Economy Class International Airline Tickets

🗆 Check-in baggage one (1) piece @ 35 kg. and hand carry @ 7 kg. for Manila-Abu Dhabi-Jeddah flight

Check-in baggage two (2) pieces @ 23 kg. and hand carry @ 7 kg. for Jeddah-Riyadh flight

☐ Check-in baggage two (2) pieces @ 23 kg. and hand carry @ 7 kg. for Riyadh-Manila flight

Passenger/s: Economy Class

1. MR. DAKILA F. GONZALES

2. MR. JUANITO A. SAYO

Ticket Itineraries : Manila – Abu Dubai, UAE – Jeddah – Riyadh, KSA – Manila

Preferred Flights Schedule: Date Destination Code ETD ETA

March 22, 2020 MNL-AUH 0025H-0555H March 22, 2020 AUH-JED 1025H-1230H

March 25, 2020 JED-RYD 1000H-1130H March 29, 2020 RYD-MNL 1850H-1020H+1

Extra Baggage Allowance:

• MNL-AUH-JED - 20 kg per person

Other Requirements

Regular Economy (not promo fare)

Ticket is re-bookable and refundable

Inclusive of Travel Insurance

Show breakdown of quotation (includes travel taxes, fuel charges, terminal fees and service charges)

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 296,895.94

(Two hundred ninety-six thousand eight hundred ninety-five and 94/100)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 09 March 2020

V. CONTACT PERSON

Mr. Dakila Gonzales / 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 lieuof 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

04/03/2020

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