



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5713072  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR CHINA  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-10-T051	<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>	13/10/2018
<b>Approved Budget for the Contract:</b>	PHP 157,712.80	<b>Last Updated / Time</b>	13/10/2018 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	16/10/2018 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 : CHINA EDUCATION EXPO AND ESL NETWORKING SESSIONS  
 Destination : Beijing, Shenyang and Chengdu, China  
 Period Covered : October 19 - 26, 2018

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

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila - Beijing  
 Chengdu - Hong Kong - Manila

- Travel insurance for two (2) pax

Passenger/s:

- Ms. RENEE MARIE N. REYES
- Ms. JOYCE MARIAN F. MAGSINO

Preferred Flights Schedule

Date Destination Code ETD ETA

Oct. 19, 2018 MNL-PEK 0710H-1155H

Oct. 26, 2018 CTU-HKG 0810H-1110H  
 HKG-MNL 1405H-1635H

- Inclusion of Baggage Allowance for Two (2) passengers

- check-in luggage allowance, 25 kg. per 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

Three (3) months validity

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: PHP157,712.80

(ONE HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED TWELVE AND 80/100 PESOS ONLY)

**IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 16 October 2018****V. CONTACT PERSON**

Ms. Marian Magsino - ESL

Tel No.: 4595200 loc. 519

Email: mdg.esl@gmail.com

**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 Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- DOT Accreditation Certificate

Kindly submit your proposal/quotation for the above requirement in a sealed envelope indicating the Solicitation Number addressed to Ms. Clara C. Buscano on or before 10:00 A.M., 16 October 2018 .

**Created by** Clara Cortez Buscano

**Date Created** 12/10/2018

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