



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6793206  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** INTERNATIONAL AIRLINE TICKETS FOR FITUR 2020 AND POST-FITUR SALES MISSION

**Area of Delivery**

<b>Solicitation Number:</b> 2020-01-T002 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Travel, Food, Lodging and Entertainment Services <b>Approved Budget for the Contract:</b> PHP 278,565.74 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending
<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	<b>Associated Components</b> 2 <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 11/01/2020 <b>Last Updated / Time</b> 10/01/2020 18:59 PM <b>Closing Date / Time</b> 14/01/2020 10:00 AM

**Description**

## TERMS OF REFERENCE

## I. PROJECT DETAILS

Project : Fitur 2020 and Post-fitur Sales Mission  
 Destination : Manila-Dubai-Madrid-Rome-Milan-Manila  
 Period Covered : January 20-31, 2020

## II. SCOPE OF WORK/DELIVERABLES

Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila-Dubai-Madrid-Rome-Milan-Manila

## Passenger/s:

1. MR. RAYMUND GLEN A. AGUSTIN
2. MR. MARCOS S. ARADANAS

## Preferred Flights Schedule:

Date Destination Code ETD ETA

January 20, 2020 MNL-DXB 1740H-2315H  
 January 21, 2020 DXB- MAD 0725H-1240H+1  
 January 28, 2020 MAD-FCO 0950H-1200H  
 January 29, 2020 FCO-MXP 0900H-1010H  
 January 30, 2020 MXP-DXB 2135H-0650H+1  
 January 31, 2020 DXB-MNL 1755H-0620H+1

## Other Requirements

Regular Economy (not promo fare)  
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)  
 Includes Travel Insurance  
 Three (3) months validity  
 Airline tickets must be re-bookable and refundable  
 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 278,565.74.00

(Two hundred seventy-eight thousand five hundred sixty-five and 74/100)

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

V. CONTACT PERSON

Mr. Marcos S. Aradanas  
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