



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6782110
Procuring Entity DEPARTMENT OF TOURISM
Title INTERNATIONAL AIRLINE TICKETS FOR PARIS, FRANCE
Area of Delivery Metro Manila

Solicitation Number:	2020-01-T001	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	Document Request List	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	03/01/2020
Approved Budget for the Contract:	PHP 227,085.72	Last Updated / Time	03/01/2020 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	06/01/2020 10:00 AM
Client Agency:			
Contact Person:	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 : Salon de la Plongee Sous-Marine 2020 (Paris International Dive Show)
 Destination : Paris, France
 Period Covered : January 10-13, 2020

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Economy Class International Airline Tickets

Ticket Itinerary : Manila – Dubai – Paris
 Paris – Dubai – Manila
 Travel insurance for two (2) pax

Passenger/s:

1. ATTY. RYAN P. OLIVA
2. MS. KAREN MELISSA S. NAGTALON

Preferred Flights Schedule

Date Destination Code ETD ETA

Jan. 08, 2019 MNL-DXB 0750H-1320H
 Jan. 08, 2019 DXB-CDG 1450H-1930H

Jan. 14, 2019 CDG-DXB 2135H-0720H+1
 Jan. 15, 2019 DXB-MNL 0925H-2135H

- Inclusion of Baggage Allowance for Two (2) passengers

- EXTRA luggage allowance - MNL-DXB-CDG - 30 kg per person

Other Requirements

Regular Economy (not promo fare)
 Show breakdown of quotation (taxes and charges, fuel charges and service charges)
 Re-bookable and refundable
 No restrictions
 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: Php227,085.72
(Two Hundred Twenty-Seven Thousand Eighty-Five Pesos and 72/100 only)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 A.M., 06 January 2020

V. CONTACT PERSON

Ms. Karen Melissa S. Nagtalon
Tel No.: 84595200 loc. 304
Email: kmsnagtalon@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 02/01/2020

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