



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4864802
Procuring Entity DEPARTMENT OF TOURISM
Title Int'l. Airline Ticket for China
Area of Delivery Metro Manila

Solicitation Number:	2017-10-T020 (2nd Posting)	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	1
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	11-Oct-2017
Approved Budget for the Contract:	PHP 181,963.00	Last Updated / Time	11-Oct-2017 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	16-Oct-2017 10:00 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 : CHINA EDUCATION EXPO AND FIRST ANNUAL CHINA EDUCATION FAIR
 Destination : Beijing, Chengdu, Guangzhou, Shanghai and Xiamen, China
 Period covered : October 19 – November 7, 2017

II. SCOPE OF WORK/DELIVERABLES

- Two (2) Roundtrip Economy Class International Airline Tickets
 Ticket Itinerary : Manila—Beijing-Chengdu-Manila
- Preferred Flights Details
 Date Destination Code ETD ETA
 October 19 2017 MNL-PEK 0710 1155
 October 23, 2017 PEK-CTU 0805 1110
 October 26, 2017 CTU-HKG 0810 1100
 October 26, 2017 HKG-MNL 1415 1640

Passengers:

1. MS. RENEE MARIE REYES
3. MS. JOYCE MARIAN MAGSINO

- Preferred Flights Details
 Date Destination Code ETD ETA
 October 23, 2017 MNL-CAN 0845 1120

October 27, 2017 CAN-PVG 0930 1155
November 1, 2017 PVG-XMN 1025 1200
November 7, 2017 XMN-MNL 1740 2030

Passenger:

1. MS. MARISSA MASANGKAY

III. Other Requirements

- Regular Economy Class
- 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 three (3) days upon opening of bids
- Supplier must be DOT Accredited
- Amenable to send-bill arrangement/government procedure
- Submission of Service Contract of the winning bidder upon issuance of ticket (for funding purposes)

IV. BUDGET

Total Estimated Budget PHP 181,963.00
(ONE HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED SIXTY-THREE PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 16 October 2017

VI. CONTACT PERSON

Ms. Marian Magsino
Tel. [02] 459 5200 local 519
EM: 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 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

For LandBank Payment Purposes:

Bank Name: _____
Account Number: _____
Account Name _____

Note: Other Bank has bank charges.

Created by Jennifer Merencilla Tumlos

Date Created 10-Oct-2017

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