



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4889447  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets ( New York , USA and Canada)  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-10-T021	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<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>	22-Oct-2017
<b>Approved Budget for the Contract:</b>	PHP 600,000.00	<b>Last Updated / Time</b>	22-Oct-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	25-Oct-2017 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
 BRING HOME A FRIEND INTERNATIONAL LAUNCH AND DEMA 2017  
 October 26 – November 7, 2017

#### I. AIRFARE :

Manila – SFO – New York – Florida (Orlando) – SFO – Manila

One (1) Business Class International Roundtrip Tickets (Mnl-SFO-Mnl)  
 One (1) Economy Class International Roundtrip Tickets (Mnl-SFO-Mnl)  
 and Two (2) Economy Class Domestic Inter-city Tickets (SFO-JFK-MCO-SFO)

#### II. SCOPE OF DELIVERABLES

One (1) Business Class International/Domestic (Intercity) Roundtrip Tickets

26Oct BR272/18 1240 1600 Mnl SFO – (Business Class)  
 28Oct DL412 840 509pm SFO JFK (Economy)  
 31Oct DL2634 1125 216pm JFK MCO (Economy)  
 05Nov DL1910/1699 1206pm 612pm MCO SFO (Economy)  
 06Nov BR27/271 0020 1145 SFO MNL – (Business Class)

One (1) Economy Class International/Domestic (Intercity) Roundtrip Tickets

26Oct BR272/18 1240 1600 Mnl SFO

28Oct DL412 840 509pm SFO JFK  
31Oct DL2634 1125 216pm JFK MCO  
05Nov DL1910/1699 1206pm 612pm MCO SFO  
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#### IV. MINIMUM REQUIREMENTS FOR SUPPLIERS

- International airline tickets
- Ticket is re-bookable, re-routable and refundable
- Ticket validity – one (1) year
- Regular fare not promo fare
- Show breakdown of quotation
- Include Travel Insurance for DOT employees only
- Include departure tax and fuel surcharges
- Must be DOT Accredited
- Must be willing to provide tickets on a send bill arrangement
- Offices located in Metro Manila only

V. APPROVED BUDGET FOR THE CONTRACT: Php 600,000.00 (inclusive of all taxes)

VI. PAYMENT PROCEDURE: Government Procedure

VII. CONTACT PERSON:

Lucille Anne Tarinay  
Tel. 823-3819  
Office of the Undersecretary for Public Affairs, Communications and Special Projects

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** 21-Oct-2017

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