



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5246409  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets for Dubai, United Arab Emirates  
**Area of Delivery** Metro Manila

|  |  |                              |                      |
|--|--|------------------------------|----------------------|
| <b>Solicitation Number:</b>              | 2018-03-T030   | <b>Status</b>                | <b>Active</b>        |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   |                              |                      |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Associated Components</b> | 2                    |
| <b>Classification:</b>                   | Goods  | <b>Bid Supplements</b>       | 0                    |
| <b>Category:</b>                         | Travel, Food, Lodging and Entertainment Services   |                              |                      |
| <b>Approved Budget for the Contract:</b> | PHP 755,945.75   | <b>Document Request List</b> | 0                    |
| <b>Delivery Period:</b>                  | 3 Day/s  |                              |                      |
| <b>Client Agency:</b>                    |  | <b>Date Published</b>        | 23-Mar-2018          |
| <b>Contact Person:</b>                   | Jennifer Merencilla Tumlos<br>Administrative Officer I<br>351 Sen. Gil Puyat Avenue<br>Makati City<br>Metro Manila<br>Philippines 1200<br>63-02-4595200 Ext.129<br>63-02-8900189<br>jhennie_tumlos@yahoo.com | <b>Last Updated / Time</b>   | 23-Mar-2018 00:00 AM |
|  |  | <b>Closing Date / Time</b>   | 26-Mar-2018 10:00 AM |

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : ARABIAN TRAVEL MARKET (ATM) 2018  
 Destination : Dubai, United Arab Emirates  
 Period Covered : April 21-26, 2018

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

- Seven (7) Economy Class International Airline Tickets  
Ticket Itinerary : Manila-Dubai-Manila
- Travel Insurance for the passenger/s for the duration of the travel (Ms. Chiuco)

##### Passenger/s:

1. MS. MARIA CRISTINA LEA I. CHIUCO
2. REPRESENTATIVES (4 pax - names to be advised)

##### Preferred Flights Schedule

Date Destination Code ETD ETA  
 April 21, 2018 MNL-DXB 1305 1805  
 April 26, 2018 DXB-MNL 1935 0835 +1

##### Passenger/s:

1. REPRESENTATIVES (1 pax - names to be advised)

Preferred Flights Schedule  
Date Destination Code ETD ETA  
April 21, 2018 MNL-DXB 1305 1805  
May 03, 2018 DXB-MNL 1935 0835 +1

Passenger/s:

1. REPRESENTATIVES (1 pax - names to be advised)

Preferred Flights Schedule  
Date Destination Code ETD ETA  
April 22, 2018 MNL-DXB 1305 1805  
May 02, 2018 DXB-MNL 1935 0835 +1

Other Requirements  
Regular Economy (not promo fare)  
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 indicated  
Supplier must be DOT Accredited  
Amenable to send-bill arrangement/government procedure  
Financial bid/proposal shall be converted to Philippine currency

III. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 755,945.75  
(SEVEN HUNDRED FIFTY-FIVE THOUSAND NINE HUNDRED FORTY-FIVE PESOS AND 75/100 ONLY)

IV. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 26 March 2018

V. CONTACT PERSON

Ms. Kit Chiuco  
Tel No.: 4595200 loc. 304  
EM: kit\_chiuco@yahoo.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

**Created by** Jennifer Merencilla Tumlos

**Date Created** 22-Mar-2018

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