



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4936283
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Venice
Area of Delivery Metro Manila

Solicitation Number:	2017-11-T025	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	0
Category:	Travel, Food, Lodging and Entertainment Services	Date Published	08-Nov-2017
Approved Budget for the Contract:	PHP 676,595.78	Last Updated / Time	08-Nov-2017 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	16-Nov-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 : Media Coverage of the 57th International Exhibition of la Biennale di Venezia
 Destination : Venice, Italy
 Period covered : 23-28 November 2017

II. SCOPE OF WORK/DELIVERABLES

- Five (5) Roundtrip Economy Class International Airline Tickets
 Ticket Itinerary : Manila-Venice-Manila
 Baggage Allowance: 30 kilos
- Travel Insurance for the passenger for the duration of travel (Mr. Obispo & Mr. Manuel)

Passengers:

1. MR. ISMAEL M. OBISPO
2. MR. SHERWIN M. MANUEL
3. MS. MARY MARGARET C. ENRIQUEZ

Preferred Flights Details

Date Destination Code ETD ETA
 November 23, 2017 MNL-DXB 0005 0520
 November 23, 2017 DXB-VCE 0940 1320
 November 28, 2017 VCE-DXB 1520 0005
 November 29, 2017 DXB-MNL 0350 1600

Passenger:

1. MR. ISAGANI G. D'BAYAN, JR.
2. MS. AVEE N. TAN

Preferred Flights Details

Date Destination Code ETD ETA

November 24, 2017 MNL-DXB 0005 0520

November 24, 2017 DXB-VCE 0940 1320

December 10, 2017 VCE-DXB 1520 0005

December 11, 2017 DXB-MNL 0350 1600

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 five (5) 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. APPROVED BUDGET FOR THE CONTRACT

Total Estimated Budget: PHP 676,595.78

(SIX HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED NINETY-FIVE PESOS AND 78/100 ONLY)

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

VI. CONTACT PERSON

Sherwin Manuel

Tel. Nos. 459-5200 loc 304

Email: sherwin.m.manuel@gmail.com

Mobile: 09951217705

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 07-Nov-2017

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