



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5148051
Procuring Entity DEPARTMENT OF TOURISM
Title DOMESTIC AIRLINE TICKETS FOR TOURISM DEVELOPMENT TEAM BUILDING
Area of Delivery Metro Manila

Solicitation Number:	2018-02-T017	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	09-Feb-2018
Approved Budget for the Contract:	PHP 995,500.00	Last Updated / Time	09-Feb-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	12-Feb-2018 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 : TOURISM DEVELOPMENT SECTOR TEAM BUILDING
Destination : Dumaguete City, Negros Oriental
Period covered : 01-03 March 2018

II. SCOPE OF WORK/DELIVERABLES

Domestic Airline Tickets (100 pax)
Ticket Itinerary: MANILA-DUMAGUETE-MANILA

Preferred Flight Schedules:

01 March 2018 MNL- DGT 0700H or 0800H (First flight)
03 March 2018 DGT-MNL 1600h or 1700H (Last flight)

- a. Travel insurance (100 pax)
- b. Baggage Allowance per Passenger:
Check-in: 15kgs Hand Carry: 7kgs

Note: In the event that the actual number of participants will change, the corresponding value must be adjusted.

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 indicated
- 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 995,500.00

(NINE HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY)

V. DEADLINE OF SUBMISSION OF QUOTATIONS: 10:00 a.m., 12 February 2018

VI. CONTACT PERSON

Ms. Buena Carla Zaldivia/ Soleil Tropicales

Tel. No.: 4595200 loc. 502/ 520

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
- Latest Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement
- DOT Accreditation Certificate

Kindly submit your quotation for the above requirement in a sealed envelope addressed to:

JENNIFER M. TUMLOS

Procurement Management Division

Tel No.: (02) 4595200 loc. 424 / 425

Address: 351 Sen. Gil Puyat Ave., Makati City

Email: jhennie_tumlos@yahoo.com

jtumlos@tourism.gov.ph

Created by Jennifer Merencilla Tumlos

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