



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5103760
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Moscow
Area of Delivery Metro Manila

Solicitation Number:	2018-01-T008	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	16-Jan-2018
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	16-Jan-2018 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	19-Jan-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 : MOSCOW DIVE SHOW 2018
 Destination : Moscow, Russia
 Period Covered : January 30 - February 05, 2018

II. SCOPE OF WORK/DELIVERABLES

One (1) Economy Class International Airline Tickets (30 kgs)
 Ticket Itinerary : Manila-Doha-Moscow-Doha-Manila

Additional Baggage Allowance:

Manila-Moscow flight must include 20kg additional baggage, in addition to the 30kg check-in baggage and 7kg hand carry baggage allowed for economy class tickets
 Moscow-Manila flight must include 7kg additional baggage, in addition to the 30kg check-in baggage and 7kg hand carry baggage allowed for economy class tickets

Travel Insurance for the passenger for the duration of his travel

Passengers:

1. MS. MARIA RITA M. DOCTOR

Preferred Flights Details

Date Destination Code ETD ETA

January 30, 2018 MNL- DOH 1825 2330
January 31, 2018 DOH-DME 0235 0755
February 05, 2018 DME-DOH 2355 0455
February 06, 2018 DOH-MNL 0900 2240

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

Financial bid/proposal shall be converted to Philippine currency

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 180,000.00

(ONE HUNDRED EIGHTY THOUSAND PESOS ONLY)

V. DEADLINE FOR SUBMISSION OF QUOTATIONS: 10:00 a.m., 19 January 2018

VI. CONTACT PERSON

Ms. Rita Doctor / Celstine Sy

Tel. [02] 459 5200 local 520

EM: phdiveteam@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

Created by Jennifer Merencilla Tumlos

Date Created 15-Jan-2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.