



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4778149  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets for Frankfurt  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-09-T014	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<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>	07-Sep-2017
<b>Approved Budget for the Contract:</b>	PHP 162,000.00	<b>Last Updated / Time</b>	07-Sep-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	11-Sep-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

##### I. PROJECT DETAILS

Project : International Dive and Lifestyle Exhibition (INTERDIVE) 2017  
 Destination : Frankfurt, Germany  
 Period Covered : September 17-28, 2017

##### Passengers:

1. MR. WARNER M. ANDRADA
2. MS. ROWENA M. SORIOSO

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

- Two (2) Roundtrip Economy Class International Airline Tickets  
 Ticket Itinerary : Manila-Frankfurt-Manila via Dubai

##### • Preferred Flights Details

Date Destination Code ETD ETA  
 September 17, 2017 MNL-DXB 1830 2305  
 September 18, 2017 DXB-FRA 0345 0850

September 27, 2017 FRA-DXB 1515 2335  
 September 28, 2017 DXB-MNL 0330 1630

- Travel Insurance for the duration of travel

III. Other Requirements

- Regular Economy Class
- Show breakdown of quotation (taxes and charges, fuel charges and service charges)
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement/government procedure

IV. BUDGET

Total Estimated Budget PHP 162,000.00  
(ONE HUNDRED SIXTY-TWO THOUSAND PESOS ONLY)

V. CONTACT PERSON

Ms. Rowena M. Sorioso  
Tel. [02] 459 5200 local 520  
CP: 0905-4098390

**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** 06-Sep-2017

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