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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4766488
Procuring Entity DEPARTMENT OF TOURISM
Title International Airline Tickets for Manila-Barcelona-Manila
Area of Delivery Metro Manila

Solicitation Number:	2017-08-T012	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
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	01-Sep-2017
Approved Budget for the Contract:	PHP 260,000.00	Last Updated / Time	01-Sep-2017 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	05-Sep-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 : WORLD ROUTES 2017 IN BARCELONA, SPAIN
 Destination : Barcelona, Spain
 Period Covered : September 21-28, 2017

Passengers:

1. MR. ERWIN F. BALANE
2. MS. MARIE SOLEIL P. TROPICALES
3. MS. MARIAN JOYCE F. MAGSINO

II. SCOPE OF WORK/DELIVERABLES

- Three (3) Roundtrip international airline tickets (30 KG baggage allowance per passenger)
 Ticket Itinerary: Manila-Barcelona-Manila via DXB

- Preferred Flights Details

September 21, 2017 EK
 MNL-DXB 23:55 / 04:20 September 22, 2017
 DXB-BCN 08:15 / 13:25

September 27, 2017 EK
 BCN-DXB 22:40 / 07:35 September 28, 2017

DXB-MNL 09:20 / 22:10

- 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 260,000.00
(TWO HUNDRED SIXTY THOUSAND PESOS ONLY)

V. CONTACT PERSON

Ms. Marie Soleil P. Tropicales
Tel. [02] 459 5200 local 517
stropicales@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
- Latest Income/Business Tax Return
- Duly Notarized Omnibus Sworn Statement (Please see attached)
- 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 31-Aug-2017

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