



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4804558  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** World Routes 2017 in Barcelona, Spain  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-09-T015	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Travel, Food, Lodging and Entertainment Services		
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	16-Sep-2017
<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	<b>Last Updated / Time</b>	16-Sep-2017 00:00 AM
		<b>Closing Date / Time</b>	19-Sep-2017 10:00 AM

#### Description

##### TERMS OF REFERENCE

##### I. PROJECT DETAILS

Project : WORLD ROUTES 2017 IN BARCELONA, SPAIN  
 Destination : Barcelona, Spain  
 Period Covered : September 21-27, 2017

##### Passenger:

1. MS. EVELYN A. MACAYAYONG

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

- One (1) Roundtrip international airline tickets (30 KG baggage allowance per passenger)  
 Ticket Itinerary : Manila-Barcelona-Manila via DXB

- Preferred Flights Details

Date Destination Code ETD ETA

September 21, 2017 EK MNL-DXB-BCN 23:55/ 0815 0420/ 1325

September 26, 2017 EK BCN-DXB-MNL 2240/ 0920 0735/ 2210

- 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)

- No book and buy
- Option to issue tickets should be three (3) days upon opening of bids
- Supplier must be DOT Accredited
- One (1) month validity
- Amenable to send-bill arrangement/government procedure

#### IV. BUDGET

Total Estimated Budget PHP 90,000.00  
(NINETY THOUSAND PESOS ONLY)

#### V. CONTACT PERSON

Ms. Evelyn A. Macayayong  
Tel. [02] 459 5200 local 316  
EM: eamacayayong@yahoo.com.ph

#### 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 charge

**Created by** Jennifer Merencilla Tumlos

**Date Created** 15-Sep-2017

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