



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4760354  
**Procuring Entity** DEPARTMENT OF TOURISM  
**Title** International Airline Tickets for Japan  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2017-08-T011	<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>	30-Aug-2017
<b>Approved Budget for the Contract:</b>	PHP 123,656.12	<b>Last Updated / Time</b>	30-Aug-2017 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	04-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

##### I. PROJECT DETAILS

Project : BENCHMARKING INSPECTION OF JAPAN GREEN TOURISM PROGRAM  
 Destination : Tokyo and Hokkaido, Japan  
 Period Covered : September 11-16, 2017

##### Passengers:

1. UNDERSECRETARY SILVINO Q. TEJADA
2. MS. GWENDOLYN S. BATOON

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

- Two (2) Roundtrip international airline tickets (30 KG baggage allowance per passenger)  
Ticket Itinerary: Manila-Haneda-Sapporo-Haneda-Manila

##### • Preferred Flights Details

Date Destination Code ETD ETA  
 September 11, 2017 PR0422 MNL-HND 0845 1325  
 September 11, 2017 JAL521 HND-SAPPORO 1530 1700  
 September 14, 2017 JAL518 SAPPORO-HND 1700 1835  
 September 16, 2017 PR0421 HND-MNL 1505 1855

- 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 123,656.12  
(ONE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED FIFTY-SIX  
AND 12/100 PESOS ONLY)

**V. CONTACT PERSON**

Mr. Adrian E. Cruz  
CP: 09778562009  
Tel. 4595200 loc. 421  
EM: cruzaid@yahoo.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

For LandBank Payment Purposes:

Bank Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Account Name \_\_\_\_\_

Note: Other Bank has bank charges.

**Created by** Jennifer Merencilla Tumlos

**Date Created** 29-Aug-2017

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