



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4753085
Procuring Entity DEPARTMENT OF TOURISM
Title Int'l. Airline Tickets Manila-Hamburg-Manila
Area of Delivery Metro Manila

Solicitation Number:	Int'l. Airline Tickets for Manila-Hamburg-Manila	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	25-Aug-2017
Approved Budget for the Contract:	PHP 400,000.00	Last Updated / Time	25-Aug-2017 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	29-Aug-2017 17:00 PM
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 : INTERNATIONAL AIR TICKETS OF DOT REPRESENTATIVES TO THE SEATRADE EUROPE 2017
 Destination : Hamburg, Germany
 Period Covered : September 4-12, 2017

Passengers :

1. MR. NIEL P. BALLESTEROS
2. MS. GINA MARIE LIBERTY N. ESMANA
3. MR. DAKILA F. GONZALES

II. SCOPE OF WORK/DELIVERABLES

- Three (3) Roundtrip international airline tickets – regular economy class
 Ticket Itinerary : Manila-Hamburg-Manila

• Preferred Flights Details

Date Destination Code
 September 04, 2017 Manila-Hamburg
 September 12, 2017 Hamburg-Manila

- Additional Baggage Allowance

Additional 30 kg per passenger for the Manila-Hamburg leg

- 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 400,000.00
(FOUR HUNDRED THOUSAND PESOS ONLY)

V. CONTACT PERSON

Ms. Gina Marie Liberty N. Esmana
Tel. [02] 459 5200 local 524
jingaspac@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

For LandBank Payment Purposes:

Bank Name: _____
Account Number: _____
Account Name _____

Note: Other Bank has bank charges.

Created by Jennifer Merencilla Tumlos

Date Created 24-Aug-2017

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