BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

Quotation No: PR No.

0667-12-24 1124.108

REQUEST FOR PROPOSAL

Company Name Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

ANSON

- ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 CONTRACT DURATION IS WITHIN 12 MONTHS.
 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 PHIL-GEPS REGISTRATION CENTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:	
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Credit Line Facility for Plane Tickets (Local/International)

For International and Emergency Local Travel January 1, 2024 to December 31, 2025

Approved Budget for the Contract (ABC):

P500,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Credit Line Facility for Plane Tickets			
1	(Local/International)	12 months	P	P
	Working days	12 months		
	Working hours			
	Local:			
	Service Fee			
	Cancellation Fee			
	Rebooking Fee			
	Re-issuance Fee			
	No Show Fee			
	Fare Upgrade			
	Rerouting Fee			
	International:			
	Service Fee			
	Cancellation Fee			
	Rebooking Fee			
	Re-issuance Fee			1000
	No Show Fee			
	Fare Upgrade			
	Rerouting Fee			
	Duration: January 1, 2024 to December 31, 2025			
	Please see attached: Terms of Reference (TOR)			
	Additional Requests from Procuring Entity: Please provide sample upon request of end-user Please ser full specifications/attached sample design for reference. X Other conditions to this request, please state:			
	Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate 2. Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Sign Omnibus Sworn Statement			
	Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be compiled with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			

After having carefully read and accepted your Request for
Quotation, I/We quote you on the item at prices noted above

Warranty Price Validity

TERMS OF REFERENCE (TOR)

SUBJECT : CREDIT LINE FACILITY FOR PLANE TICKETS (International/Local)

 ${\bf PURPOSE} \ : {\bf For \ International \ and \ emergency \ local \ travel \ covering \ the \ period \ of \ }$

January 1, 2025 to December 31, 2025

Service provider should provide the following proposal:

Credit Limit:

Service fee:

Cancellation Fee:

Re-Issuance Fee:

No show Fee:

Fare Upgrade:

Rerouting Fee:

Other Applicable Fees (Specify)

Special Condition:

Fare breakdown should appear on e-tickets issued

Service provider should have at least Three (3) years of experience in the industry.

Action Officer, Administrative and Finance Division

In Concurrent Capacity as Head, BAC Secretariat