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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4215323
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title 1 lot Airline Tickets For PH-EITI Regular MSG Meeting
Area of Delivery Metro Manila

Solicitation Number:	SQ 235-2016	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging and Entertainment Services	Document Request List	1
Approved Budget for the Contract:	PHP 74,000.00	Date Published	25-Nov-2016
Delivery Period:		Last Updated / Time	25-Nov-2016 00:00 AM
Client Agency:		Closing Date / Time	28-Nov-2016 15:00 PM
Contact Person:	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 fsanglay@dof.gov.ph		

Description

PH-EITI REGULAR MSG MEETING
1 lot December 2016

Procurement of Services of a Travel Agency for the Booking and Purchase of Airline Tickets
 1 pax Davao-Manila-General Santos City
 1 pax Cebu-Manila-Cebu
 1 pax Butuan-Manila-Butuan
 1 pax Puerto Princesa-Manila-Puerto Princesa
 1 pax General Santos City-Manila-General Santos City
 1 pax Dumaguete City-Manila-Dumaguete City
 1 pax Romblon-Manila-Romblon

Please address your quotations to:
 JENNIFER J. TAN
 Director IV
 Central Administration Office
 Department of Finance

For details, please contact:
 MS. MARY ANN DIZON-RODOLFO/
 MS. MARITESS B. ABRAHAM
 PH-EITI Secretariat/Administrative Officer
 PH-EITI/Property and Procurement Section.
 Telefax no. 525-0487/5264786

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	AIRLINE TICKETS	please see attached description	1	Lot	74,000.00

Created by FRANCIS ARGIE A. SANGLAY

Date Created 24-Nov-2016

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