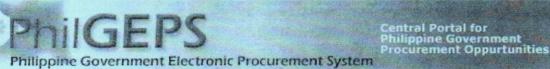
printableBidNoticeAbstract



Bid Notice Abstract

Request for Quotation (RFQ)

	4245222		
Reference Number	4215323		
Procuring Entity	DEPARTMENT OF FINANCE - N		
Title	1 lot Airline Tickets For PH-EI	TI Regular MSG Meeting	
Area of Delivery	Metro Manila		
Solicitation Number	r: SQ 235-2016	Status	Active
Trade Agreement:	Implementing Rules and Regulations	d	
Procurement Mode:	Negotiated Procuremen Small Value Procuremen (Sec. 53.9)		1
Classification:	Goods	Bid Supplements	0
Category:	Travel, Food, Lodging a Entertainment Services	and	
Approved Budget for Contract:	PHP 74,000.00	Document Request List	1
Delivery Period:			
Client Agency:			
	ere de la companya d	Date Published	25-Nov-2016
Contact Person:	FRANCIS ARGIE A. SANGLAY		
	ADMINISTRATIVE OFFIC Roxas Blvd., corner Vito Cruz St., Manila		25-Nov-2016 00:00 AM
	Metro Manila Philippines 1004 63-2-5264786	Closing Date / Time	28-Nov-2016 15:00 PM
	fsanglay@dof.gov.ph		
Booking and Purchase 1 pax Davao-Manila-G 1 pax Cebu-Manila-Ce 1 pax Butuan-Manila-I 1 pax Puerto Princesa 1 pax General Santos	ces of a Travel Agency for the e of Airline Tickets General Santos City ebu Butuan Manila-Puerto Princesa City-Manila-General Santos City y-Manila-Dumaguete City	Y	
Please address your of JENNIFER J. TAN Director IV Central Administration Department of Financ	n Office		

https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=4215323

Help

For details, plea MS. MARY ANN MS. MARITESS I	DIZON-RODOLFO/			
PH-EITI Secreta PH-EITI/Propert	riat/Administrative Officer y and Procurement Section. -0487/5264786			
Line Items				
Line Items Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
	Product/Service Name	Description please see attached description	Quantity UOM	Budget (PHP) 74,000.00
			1 1 1	

Created by

FRANCIS ARGIE A. SANGLAY

Date Created 24-Nov-2016

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