



Bid Notice Abstract

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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

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Solicitation Number: SQ 235-2016	Status Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components 1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements 0
Classification: Goods	Document Request List 2
Category: Travel, Food, Lodging and Entertainment Services	Date Published 25-Nov-2016
Approved Budget for the Contract: PHP 74,000.00	Last Updated / Time 25-Nov-2016 12:00 AM
Delivery Period:	Closing Date / Time 28-Nov-2016 3:00 PM
Client Agency:	
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. MARITRESS 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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