

TECHNICAL SPECIFICATIONS†

I. PROJECT: Purchase of International Tickets for the following flights:

- Manila to Sydney, Australia
- Sydney, Australia to Manila

II. PURPOSE/OBJECTIVE:

- To conduct compliance and management audit of the PDOT - Sydney, Australia (inclusive of travel time)

III. MINIMUM REQUIREMENTS FOR SUPPLIERS:

- Must be a DOT accredited Travel and Tour Agency/Travel Agency
- Must provide appropriate travel insurance coverage
- Tickets are re-bookable and refundable
- Must be willing to provide services on a send bill arrangement

IV. SCOPE OF WORK/DELIVERABLES:

- **Passenger Details:**

- 1) SONIA D. BELENO
- 2) MARIA DEXAIVY I. GILLESANIA

- **Flight Details:**

May 11, 2024 - MNL - SYD
Preferred time: Earliest flight available

May 18, 2024 - SYD - MNL
Preferred time: Morning Flight available

V. BUDGET:

- Total estimated budget is **One Hundred Fifty-Eight Thousand Nine Hundred Seventy-Eight and 57/100 (Php 158,978.57)** (all inclusive)

VI. PAYMENT PROCEDURE:

- Government Procedure

VII. CONTACT PERSON

MARIA DEXAIVY I. GILLESANIA
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APPROVED BY:



REYNALDO M. ROSAS, MNSA
Director IV, Internal Audit Service