



## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 6811595

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V **Procuring Entity** 

OFFICE SUPPLIES FOR PIR ON SOCIAL PENSION PROGRAM

**Area of Delivery** 

Solicitation Number:	NF 2001-0034	Status	Active
Trade Agreement:	Implementing Rules and		
	Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		
		Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 68,998.25	Date Published	23/01/2020
Delivery Period:		Last Updated / Time	23/01/2020 00:00 AM
Client Agency:			
		Closing Date / Time	27/01/2020 13:00 PM
Contact Person:			

## **Description**

OFFICE SUPPLIES FOR PIR ON SOCIAL PENSION PROGRAM

PANTUM, PC 210 CARTRIDGE 18 CART PAPER, MULTIPURPOSE (COPY) A4, 70GSM 19 REAM

Created by Kimberlee G. Lanuza

**Date Created** 22/01/2020

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