



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6708218
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title PURCHASE OF PRINTING SUPPLIES (SOCPEN)
Area of Delivery Albay

Solicitation Number:	NF 1911-0654	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 149,673.25	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	29/11/2019
Contact Person:	Eva D. Bañares Head, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 63-52-4805670 fo5bacsec@gmail.com	Last Updated / Time	29/11/2019 00:00 AM
		Closing Date / Time	03/12/2019 01:08 AM
Description			
PURCHASE OF PRINTING SUPPLIES (SOCPEN) 45 CART PANTUM, PC-210 CARTRIDGE 77 REAM PAPER, MULTI-PURPOSE (COPY) A4, 70gsm			

Created by Eva D. Bañares
Date Created 28/11/2019

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