



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7183184
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY
Title RFQ>>> Supply and Delivery of Office Supplies | Apolinario Mabini ES | ABC=P63,810.00
Area of Delivery Benguet

Solicitation Number:	8172020-2	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables	Document Request List	5
Approved Budget for the Contract:	PHP 63,810.00		
Delivery Period:	7 Day/s	Date Published	18/08/2020
Client Agency:		Last Updated / Time	18/08/2020 00:00 AM
Contact Person:	MARIE CAROLYN B VERANO Schools Division Superintendent Upper Session Road Extension Baguio City Benguet Philippines 2600 63-074-4427819 63-074-4427819 depedbaguocity@gmail.com	Closing Date / Time	25/08/2020 09:00 AM

Description

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ABC=P63,810.00

Please download RFQ for complete list of items.

Created by MARIE CAROLYN B VERANO
Date Created 17/08/2020