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Monday, September 24, 2018 04:33 PM

Almond Leaño MGV

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5658898
Procuring Entity MUNICIPALITY OF VINTAR, ILOCOS NORTE
Title Procurement of Accountable Forms and Cash Tickets
Area of Delivery

 [Printable Version](#)

Solicitation Number: 18c-0917353rfq Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Printing Services Approved Budget for the Contract: PHP 52,715.00 Delivery Period: Client Agency:	Status Pending Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 25/09/2018 Last Updated / Time 24/09/2018 2:52 PM Closing Date / Time 28/09/2018 9:00 AM
Contact Person: Almond Garalde Leaño DRRMO Vintar Municipal Hall Brgy. #2 San Nicolas, Vintar, Ilocos Norte Vintar Ilocos Norte Philippines 2915 63-077-6705273 Ext.201 63-077-6705272 vintar.ilocosnorte1@gmail.com	
Description Procurement of accountable forms (AF51, AF56, AF53, AF54) and cash tickets @ 5.00 for use at the Treasury Office Other Information Obtain further info at the office of the BAC Secretariat/TWG.	

Created by Almond Garalde Leaño
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