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Wednesday, October 24, 2018 08:44 AM

Almond Leaña MGV

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 5745097

**Procuring Entity** MUNICIPALITY OF VINTAR, ILOCOS NORTE

**Title** Procurement of Office Supplies and Materials for Liga ng mga Barangay Office

**Area of Delivery**

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<b>Solicitation Number:</b>	18c-1024 rfq	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">0</a>
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	24/10/2018
<b>Approved Budget for the Contract:</b>	PHP 81,229.50	<b>Last Updated / Time</b>	24/10/2018 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	29/10/2018 9:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Almond Garalde Leaña 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		
<b>Description</b>			
Office Supplies and Materials for Liga ng mga Barangay Office			
<b>Other Information</b>			
Obtain further info @ the Office of the BAC Secretariat/TWG			

**Created by** Almond Garalde Leaña**Date Created** 23/10/2018[Postpone Bid](#)[Cancel Bid](#)[Back](#)

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