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Wednesday, October 24, 2018 08:38 AM Almond Leaña MGV [» Log-out](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5746121  
**Procuring Entity** MUNICIPALITY OF VINTAR, ILOCOS NORTE  
**Title** Procurement of Office Supplies and Materials for Various Offices  
**Area of Delivery**

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<b>Solicitation Number:</b> 18c-10251 2fb rfq <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1) <b>Classification:</b> Goods <b>Category:</b> Office Supplies and Devices <b>Approved Budget for the Contract:</b> PHP 293,506.40 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending <b>Associated Components</b> <a href="#">1</a> <b>Bid Supplements</b> 0 <b>Document Request List</b> 0 <b>Date Published</b> 25/10/2018 <b>Last Updated / Time</b> 24/10/2018 8:27 AM <b>Closing Date / Time</b> 29/10/2018 9:00 AM
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<b>Description</b> Various Office Supplies and Materials  <b>Other Information</b> Obtain further info @ the Office of the BAC Secretariat/TWG	

**Created by** Almond Garalde Leaña  
**Date Created** 24/10/2018

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