



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8321939
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and delivery of Tarpaulin etc. for every LGU barangay helpdesk against child labor under SHIELD
Area of Delivery Cagayan

Solicitation Number: 21-0219	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Printing Services	Date Published	24/12/2021
Approved Budget for the Contract: PHP 134,750.00	Last Updated / Time	23/12/2021 08:51 AM
Delivery Period: 20 Day/s	Closing Date / Time	27/12/2021 08:00 AM
Client Agency:		
Contact Person: Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carig Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph		
Description		
PR# 2021-11-1993 1 Tarpaulin (3x4) 3 pcs 2 T-Shirt 155 pcs 3 Cap 155 pcs Please see attached picture and Specifications Total Approved Budget=P 134,750.00 Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.		

Created by Ma. Socorro Lacambra Domingo
Date Created 23/12/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.