



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 1726587
 Procuring Entity DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - CARAGA
 Title Shopping (Office Supplies)
 Area of Delivery Agusan Del Norte

Solicitation Number:	2012-02-13	Status	Closed
Trade Agreement:	Others		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget:	PHP 76,468.00	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	10/02/2012
Contact Person:	Anthony P. Vitor Head, BAC Secretariat 1559 Matimco Building, Brgy. Libertad Butuan City Agusan Del Norte Philippines 8600 63-85-3422134 63-85-3422134 tonyvitz@yahoo.com	Last Updated / Time	10/02/2012 00:00 AM
		Closing Date / Time	17/02/2012 09:00 AM
Description			
see attached documents			

Created by Anthony P. Vitor
 Date Created 09/02/2012

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.