



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8710444
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF NON-ACCOUNTABLE FORMS (BULK PRINTING)
Area of Delivery Camarines Sur

Solicitation Number:	PR-2022-05-0083	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Printing Services	Date Published	31/05/2022
Approved Budget for the Contract:	PHP 110,000.00	Last Updated / Time	31/05/2022 00:00 AM
Delivery Period:	45 Day/s	Closing Date / Time	07/06/2022 13:00 PM
Client Agency:			
Contact Person:	LEMUEL ESPINA AN ADMINISTRATIVE SERVICES AIDE / BAC SECRETARIAT San Antonio Pob. Calabanga Camarines Sur Philippines 4405 63-928-6601822 63-54-4702000 calabangawdbac@gmail.com		

Description

1000 PCS EMPLOYEES LEAVE CARD
 200 PAD DRIVER'S TRIP TICKET 1/2 OF A4, COLORED CAWADI LOGO, TRIPLICATE 50X3 CARBONLESS
 200 PAD PASS SLIP, 1/2 OF A4, COLORED CAWADI LOGO, TRIPLICATE 50X3 CAROBONLESS

NOTE:

PLEASE SEND YOUR QUOTATION IN SEALED ENVELOPE.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	NON-ACCOUNTABLE FORMS	1000 PCS EMPLOYEES LEAVE CARD 200 PAD DRIVER'S TRIP TICKET 1/2 OF A4, COLORED CAWADI LOGO, TRIPLICATE 50X3 CARBONLESS 200 PAD PASS SLIP, 1/2 OF A4, COLORED CAWADI LOGO, TRIPLICATE 50X3 CAROBONLESS	1	Lot	110,000.00

Other Information

THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS.

Created by LEMUEL ESPINA AN
Date Created 30/05/2022