



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7043018
Procuring Entity LICAB WATER DISTRICT
Title PRINTING OF STATEMENT OF ACCOUNT
Area of Delivery Nueva Ecija

Solicitation Number: 20-005	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	2
Category: Printing Services	Date Published	12/06/2020
Approved Budget for the Contract: PHP 65,000.00	Last Updated / Time	03/03/2021 15:55 PM
Delivery Period: 10 Day/s	Closing Date / Time	19/06/2020 13:00 PM
Client Agency:		
Contact Person: RONIEL MAMUAD INIEGO BAC SECRETARY 515 San Casimiro, Licab, Nueva Ecija Licab Nueva Ecija Philippines 3112 63-925-8158583 licabwd@yahoo.com		

Description

DESCRIPTION

35,000 SHEETS
(35 BOXES, 1000 SHEETS PER BOX)
STATEMENT OF ACCOUNT

WHITE COPY WITH BACK PRINT TWO COLORS PRINT
8½ X 6½ CONTINUOUS FORM

*Please use the attached Request for Quotation Form
*please submit PhilGEPS Registration Certificate

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	statement of account	Licab WD Statement of Account	35,000	Sheet	65,000.00

Created by ANNE LORELIE DE LEON LAURETA

Date Created 11/06/2020

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.

© 2004,2004-2021 DBM Procurement Service. All rights reserved.,DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)