



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7580101
Procuring Entity LICAB WATER DISTRICT
Title SUPPLY AND DELIVERY OF STATEMENT OF ACCOUNT
Area of Delivery Nueva Ecija

Solicitation Number: 21-006	Status	Closed
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Printing Services	Date Published	27/03/2021
Approved Budget for the Contract: PHP 70,000.00	Last Updated / Time	27/03/2021 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	05/04/2021 01:00 AM
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

Created by ANNE LORELIE DE LEON LAURETA

Date Created 26/03/2021

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.

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

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