



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10436159  
**Procuring Entity** MUNICIPALITY OF CAPAS, TARLAC  
**Title** Procurement of Materials for the Maintenance of various Offices  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b>	100-23-12-231B	<b>Status</b>	<b>In-Preparation</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	20/12/2023
<b>Approved Budget for the Contract:</b>	PHP 199,125.00	<b>Last Updated / Time</b>	19/12/2023 10:47 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	27/12/2023 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rommel T Reamico G.S.O. Sto Domingo, Capas Tarlac Philippines 2315 63-45-9250154 Ext.115 63-45-9250408 paul_alata@yahoo.com		
<b>Description</b>			
Construction Supplies and Materials for the various offices of the Municipality.			

**Created by** Rommel T Reamico  
**Date Created** 19/12/2023

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