



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10111226
Procuring Entity MUNICIPALITY OF CAPAS, TARLAC
Title Procurement of Hardware Materials for the Maintenance of Various Offices at Capas, Tarlac
Area of Delivery Tarlac

Solicitation Number:	100-23-08-162A	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	08/09/2023
Approved Budget for the Contract:	PHP 199,459.00	Last Updated / Time	07/09/2023 14:17 PM
Delivery Period:	7 Day/s	Closing Date / Time	13/09/2023 17:00 PM
Client Agency:			
Contact Person:	Rommel T Reamico G.S.O. Sto Domingo, Capas Tarlac Philippines 2315 63-45-9250154 Ext.115 63-45-9250408 paul_alata@yahoo.com		
Description			
Maintenance of Various Offices at LGU Capas			

Created by Rommel T Reamico
Date Created 07/09/2023

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