



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10269034  
**Procuring Entity** MUNICIPALITY OF CAPAS, TARLAC  
**Title** Repair and Maintenance of Comelec Storage  
**Area of Delivery** Tarlac

<b>Solicitation Number:</b> 100-23-10-208	<b>Status</b>	<b>Pending</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>	31/10/2023
<b>Approved Budget for the Contract:</b> PHP 67,545.00	<b>Last Updated / Time</b>	27/10/2023 12:05 PM
<b>Delivery Period:</b> 3 Day/s	<b>Closing Date / Time</b>	08/11/2023 09:00 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> Repair and Maintenance of Treasury/Comelec Storage		

**Created by** Rommel T Reamico

**Date Created** 27/10/2023

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