



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9537227  
**Procuring Entity** MANAOAG WATER DISTRICT  
**Title** Water Bill Receipts  
**Area of Delivery** Pangasinan

<b>Solicitation Number:</b> prs#10186	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	4
<b>Category:</b> Printing Supplies	<b>Date Published</b>	04/03/2023
<b>Approved Budget for the Contract:</b> PHP 162,000.00	<b>Last Updated / Time</b>	04/03/2023 00:00 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	07/03/2023 11:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Cecilia Mata Pinpin BAC Secretariat Aquino St. Manaoag Pangasinan Philippines 2430 63-075-5290254  cmpinpin_manwad@yahoo.com		

**Description**  
 Printing of Water Bill Receipts - - - - - 18 boxes  
 (6,000 pcs./box)

**Created by** Cecilia Mata Pinpin  
**Date Created** 03/03/2023

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