



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11105991
Procuring Entity MANAOAG WATER DISTRICT
Title PRINTING OF WATER BILL RECEIPTS
Area of Delivery Pangasinan

Solicitation Number: PRS#10802	Status	Closed
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	1
Category: Printing Services	Date Published	01/08/2024
Approved Budget for the Contract: PHP 160,000.00	Last Updated / Time	01/08/2024 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	05/08/2024 11:00 AM
Client Agency:		
Contact Person: Cecilia Mata Pinpin BAC Secretariat Aquino St. Manaoag Pangasinan Philippines 2430 63-075-5290254 cmpinpin_manwad@yahoo.com		

Description

PRINTING OF WATER BILL RECEIPTS - 10 Boxes

SPECS:

5,000 shts./box
 Continuous Form
 Size: 13" x 5"
 Material: Book 70 gsm - White
 Color: Full Colors
 No. of Ply: 1 ply
 No. of Outs: 3 outs (with perforation in between)

Created by Cecilia Mata Pinpin

Date Created 31/07/2024

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.