



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11175541  
**Procuring Entity** MANAOAG WATER DISTRICT  
**Title** Water Bill Receipts  
**Area of Delivery** Pangasinan

<b>Solicitation Number:</b> prs#10831	<b>Status</b>	<b>Closed</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>	1
<b>Category:</b> Printing Supplies	<b>Date Published</b>	22/08/2024
<b>Approved Budget for the Contract:</b> PHP 90,000.00	<b>Last Updated / Time</b>	22/08/2024 00:00 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	27/08/2024 01:00 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		
<b>Description</b>		
Water Bill Receipts (@ 6,000 sheets/box) - - - - -10 boxes		

**Created by** Cecilia Mata Pinpin  
**Date Created** 21/08/2024

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.