



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7630523
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION XI
Title Supply and Delivery of Office, Computer, and Janitorial Supplies
Area of Delivery Davao Del Sur

Solicitation Number:	21-02-56	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	21/04/2021
Approved Budget for the Contract:	PHP 85,000.00	Last Updated / Time	21/04/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/04/2021 14:00 PM
Client Agency:			
Contact Person:	Elizabeth M. Ragaza Administrative Officer V Lanang Davao City Davao Del Sur Philippines 8000 63-82-2250645 63-82-2250645 procurementsection_rx1@yahoo.com		
Description			
Note: please see attached RFQ no. 21-02-56 (associated components) for details.			

Created by Elizabeth M. Ragaza
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