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Tuesday, December 5, 2023 10:56 AM

CARLO ESCALONA PPMC

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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10393160

Procuring Entity PORO POINT MANAGEMENT CORPORATION

Title PRINTING OF ANNUAL REPORT

Area of Delivery La Union

[Printable Version](#)

Solicitation Number:	GEPS 23-049	Status	Active
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	4
Category:	Printing Services	Date Published	05/12/2023
Approved Budget for the Contract:	PHP 87,500.00	Last Updated / Time	05/12/2023 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	08/12/2023 5:00 PM
Client Agency:			
Contact Person:	CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City La Union Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacksecretariat@gmail.com		
Description			
PRINTING OF ANNUAL REPORT WITH THE FOLLOWING SPECIFICATIONS: 100 COPIES 71 PAGES EACH COPY BACK TO BACK PRINTING COLORED PRINTING MATTE PRINT COLOR A4 SIZE			

Created by CARLO SARENAS ESCALONA

Date Created 04/12/2023

Postpone Bid

Cancel Bid

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