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Request for Quotation (RFQ)

Reference Number 10438288
Procuring Entity PORO POINT MANAGEMENT CORPORATION
Title PRINTING OF ANNUAL REPORT
Area of Delivery La Union

 [Printable Version](#)

Solicitation Number: GEPS 23-054 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Paper Materials and Products Approved Budget for the Contract: PHP 96,000.00 Delivery Period: 15 Day/s Client Agency:	Status Active Associated Components 1 Bid Supplements 0 Document Request List 2 Date Published 20/12/2023 Last Updated / Time 20/12/2023 12:00 AM Closing Date / Time 26/12/2023 10:00 AM
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 ppmcbacsecretariat@gmail.com	

Description

PRINTING OF ANNUAL REPORT WITH THE FOLLOWING SPECIFICATIONS:

- 60 COPIES
- 146 PAGES EACH COPY
- BACK TO BACK PRINTING
- COLORED PRINTING
- MATTE PRINT COLOR
- A4 SIZE

Created by CARLO SARENAS ESCALONA
Date Created 19/12/2023

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