



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8622379
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title Establishment of CTC-IGACOS through Training cum Production (2nd tranche)
Area of Delivery Davao Del Sur

Solicitation Number: 2022-04-075	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: Construction Materials and Supplies	Date Published	25/04/2022
Approved Budget for the Contract: PHP 403,460.00	Last Updated / Time	20/05/2022 11:31 AM
Delivery Period:	Closing Date / Time	28/04/2022 08:00 AM
Client Agency:		
Contact Person: Jonathan V. Lopez Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2873702 63-082-2873702 procurement.korphil@gmail.com		

Description

see attached file
 nothing follows

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CTC-IGACOS SUPPLIES AND MATERIALS	STEEL PLATE , BOLT WITH NUT & WASHER, CEMENT, RIB TYPE ROOFING, GUTTER GAUGE 24 AND FLUSHING GAUGE 24	1	Lot	300,000.00
2	CTC-IGACOS SUPPLIES AND MATERIALS	METAL FURRING, 10MM TURN BUCKLE AND RECTANGULAR TUBE	1	Lot	62,350.00

Created by Jonathan V. Lopez
Date Created 22/04/2022

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