



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7243426
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title COVID-19 Supplies for Common Use
Area of Delivery Davao Del Sur

Solicitation Number: 2020-10-069	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	2
Category: General Merchandise	Date Published	10/10/2020
Approved Budget for the Contract: PHP 110,500.00	Last Updated / Time	10/10/2020 00:00 AM
Delivery Period:	Closing Date / Time	14/10/2020 08:00 AM
Client Agency:		
Contact Person: Ma. Sandy M. Abutanmo Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2873702 63-082-2873702 procurement.korphil@gmail.com		

Description

COVID-19 Supplies for Common Use

Qty. Unit Description

10 Unit Thermal Scanner
 30 Box Surgical Gloves
 100 Pcs Face Shield
 100 Gallon Alcohol (1 Gallon)
 50 Pcs Empty Sprayer (500ml)
 100 Pcs Empty Sprayer (100ml)
 Nothing Follows

Created by Ma. Sandy M. Abutanmo

Date Created 09/10/2020

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