



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6506328  
**Procuring Entity** TESDA REGIONAL TRAINING CENTER - DAVAO  
**Title** Supplies and Materials for Admin Use  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b> 2019-09-074 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Information Technology <b>Approved Budget for the Contract:</b> PHP 80,000.00 <b>Delivery Period:</b> <b>Client Agency:</b> <hr/> <b>Contact Person:</b> Ruth R De Castro Head , Admin Dept Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2380007 Ext.113 63-082-2380007 procurement.korphil@gmail.com	<b>Status</b>	<b>Closed</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	3
	<b>Date Published</b>	29/09/2019
	<b>Last Updated / Time</b>	29/09/2019 00:00 AM
	<b>Closing Date / Time</b>	02/10/2019 08:00 AM
	<b>Description</b>	
Supplies and Materials for Admin Use  2 Units Document Scanner *** Nothing Follows***		

**Created by** Ruth R De Castro  
**Date Created** 28/09/2019

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