



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8202670  
**Procuring Entity** TESDA REGIONAL TRAINING CENTER - DAVAO  
**Title** Procurement of Cleaning supplies and materials for 4th quarter  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b> 2021-11-123 <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> Janitorial Supplies <b>Approved Budget for the Contract:</b> PHP 168,695.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<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>	18/11/2021
	<b>Last Updated / Time</b>	18/11/2021 00:00 AM
	<b>Closing Date / Time</b>	22/11/2021 08:00 AM
	<b>Description</b> see attached file **nothing follows**	

**Created by** Ma. Sandy M. Abutanmo

**Date Created** 17/11/2021

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