



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4816276  
**Procuring Entity** NATIONAL COMMISSION ON INDIGENOUS PEOPLES REGION VI/VII  
**Title** Procurement and delivery of Construction Materials for the Coffee Processing Facility  
**Area of Delivery**

<b>Solicitation Number:</b>	NCIP-RVI-VII-2017-0041	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Hardware and Construction Supplies		
<b>Approved Budget for the Contract:</b>	PHP 853,241.13	<b>Document Request List</b>	0
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	21-Sep-2017
<b>Contact Person:</b>	Josephine Salinas BAC Secritariat 3rd Floor CPBC Building, Fajardo Street, Jaro Iloilo City Philippines Iloilo City Iloilo Philippines 5000 63-33-5099815 63-33-3294482 region67ncip@gmail.com	<b>Last Updated / Time</b>	21-Sep-2017 00:00 AM
		<b>Closing Date / Time</b>	25-Sep-2017 10:00 AM

#### Description

Various Construction and Hardware Supplies/Materials

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Materials	Various Construction and Hardware Supplies/Materials	1	Lump Sum	853,241.13

**Created by** Josephine Salinas

**Date Created** 20-Sep-2017

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