



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10758024
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Supply & Delivery of Printing Annual Report 2023
Area of Delivery Metro Manila

Solicitation Number:	2024-04-0042	Status	Pending
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	0
Category:	Printing Supplies	Date Published	17/04/2024
Approved Budget for the Contract:	PHP 170,000.00	Last Updated / Time	16/04/2024 11:22 AM
Delivery Period:	15 Day/s	Closing Date / Time	22/04/2024 17:00 PM
Client Agency:			
Contact Person:	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com		

Description

PROCUREMENT OF PRINTING SERVICES FOR ANNUAL REPORT 2023 OF THE PHILIPPINE STATE COLLEGE OF AERONAUTICS

1, 100 copies Annual Report 2023
 Number of pages : Forty - Eight (48)
 Size : Short
 Binding : Softbound
 Paper : Cover and Back pages glossy
 Inside pages matte
 Text : Full Color
 Charts graphs, photos infographics : Full Color
 Front size and Style : Follow what were used in the soft copy of the Annual Report to be sent to the Supplier
 Provision for three (3) edits and proofreading

Other Information

All quotation to be submitted only to the Official e-mail address of Procurement Officer Addressed to the Acting Procurement @gmail.com
 Asso. Prof. Mary Ann A. Vista
 Acting Procurement Officer

Created by Romualdo Salud Intia

Date Created 16/04/2024

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