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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12074918
Procuring Entity BARANGAY BEL-AIR, MAKATI CITY
Title Purchase of various Supplies for Kabaliklat sa Tahanan (KST) Program
Area of Delivery Metro Manila

Solicitation Number: 2025-05-151			Status		Active	
Trade Agreement: Implementing Rules and Regulations			Associated Components		1	
Procurement Mode: Public Bidding			Bid Supplements		0	
Classification: Goods			Document Request List		0	
Category: General Merchandise			Date Published		28/05/2025	
Approved Budget for the Contract: PHP 724,000.00			Last Updated / Time		28/05/2025 00:00 AM	
Delivery Period: 60 Day/s			Closing Date / Time		04/06/2025 08:30 AM	
Client Agency:						
Contact Person: Janny M Pacleb Supply & Property Custodian 40 Solar st., Bel Air Village, Makati City Makati City Metro Manila Philippines 63-2-8954011 Ext.207 63-2-8999612 janny.pacleb@gmail.com						
Description						
Purchase of various Supplies for Kabaliklat sa Tahanan (KST) Program						
Line Items						
Item No.		Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1		Various Supplies for KST Program	Various Supplies for KST Program	1	Package	724,000.00

Created by Janny M Pacleb
Date Created 27/05/2025

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