



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5756223  
**Procuring Entity** NATIONAL TELECOMMUNICATIONS COMMISSION - NCR  
**Title** Cleaning of Underground Cistern and Water Tank  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	RIS-2018-10-055	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	General Repair and Maintenance Services	<b>Date Published</b>	27/10/2018
<b>Approved Budget for the Contract:</b>	PHP 43,000.00	<b>Last Updated / Time</b>	27/10/2018 00:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	31/10/2018 16:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Arnold P. Barcelona Chairman, NTC-NCR BAC NTC Bldg., BIR Road, East Triangle, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9295112 63-2-9243779 ntcnrcbacsec@yahoo.com		
<b>Description</b>			
Cleaning of underground cistern located at the Parking Lot and the Water Tank located right end of NTC-NCR Bldg., Conduct minor repair. Material chargeable against NTC-NCR Funds. Tax Inclusive			

**Created by** Aleli M. Arcega  
**Date Created** 26/10/2018

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