

OPEN OPPORTUNITIES

Input Bid ID
Input Procuring Entity
Procurement for the Purchase of Electronic (Prepaid) Load Cards to Fund the Communication Expens
--Select Bussiness Category--
dd/mm/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>

 Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
274914	DEPARTMENT OF EDUCATION - REGION VIII	Procurement for the Purchase of Electronic (Prepaid) Load Cards to Fund the Communication Expenses for the Teacher-Participants during the ALS Training Activities	Php 90,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Office Equipment Supplies and Consumables	2020-11-27 00:00:00	12/01/2020 10:00 AM	MIKKO S. DUERO	https://drive.google.com/file/d/1k4s5tusp=drivesdk

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