



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8178174  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of 10 units Wifi All-in-One Ink Tank Printer with ADF to be issued to various offices as additional printers  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	21-0196	<b>Status</b>	<b>Pending</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>	Office Equipment Supplies and Consumables	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 149,990.00		
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	11/11/2021
<b>Contact Person:</b>	Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carig Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	<b>Last Updated / Time</b>	10/11/2021 21:47 PM
		<b>Closing Date / Time</b>	15/11/2021 10:00 AM

#### Description

RFQ# 21-11-0847  
PR# 2021-10-1781

#### Items:

1. Wifi All-in-One Ink Tank Printer with ADF - 10 pcs  
with at least 1 year warranty  
-with free ink

\*\*\*please see attached detailed technical specification\*\*\*

Total Approved Budget = P 149,990.00

#### Notes:

\*This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected.  
\* Price quotations must be inclusive of tax.

**Created by** Ma. Socorro Lacambra Domingo  
**Date Created** 10/11/2021

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