## Bid Notice Abstract

## Request for Quotation (RFQ)

| Reference Number | 8321997 |
| :--- | :--- |
| Procuring Entity | DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II |
| Title | Supply and delivery of 5,000 rolls Tape, transparent, width: 48 mm etc. for the standby <br> stockpile of ready to eat food and packaging of Family Food Packs |
| Area of Delivery | Cagayan |


| Solicitation Number: | 21-0225 | Status | Pending |
| :---: | :---: | :---: | :---: |
| Trade Agreement: | Implementing Rules and Regulations |  |  |
| Procurement Mode: <br> Classification: <br> Category: | Shopping | Associated Components | 1 |
|  | Goods |  |  |
|  | Office Equipment Supplies and Consumables | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 248,000.00 |  |  |
| Client Agency: | 10 Day/s | Document Request List | 0 |
| Contact Person: | Ma. Socorro Lacambra Domingo <br> Administrative Officer IV <br> Field Office 02, Regional <br> Center <br> Barangay Carig <br> Tuguegarao City <br> Cagayan <br> Philippines 3500 <br> 63-78-3041004 <br> 63-78-3040586 <br> bacsec.fo2@dswd.gov.ph | Date Published | 24/12/2021 |
|  |  | Last Updated / Time | 23/12/2021 08:51 AM |
|  |  | Closing Date / Time | 27/12/2021 08:00 AM |

## Description

PR\# 2021-11-1958
1 Tape, transparent, width: $48 \mathrm{~mm} 5,000$ rolls
2 Pricing Gun Machine Labeler 5 units
3 Durable price tag label sticker paper, $20 \times 12 \mathrm{~mm} 1,000$ rolls
please see attached picture
Total Approved Budget $=$ P248,000.00
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 | $23 / 12 / 2021$ |

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