



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8263074
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Deliver of Office Supplies and Consumables for UCT Listahanan Office Supplies for printing needed for pay-out and cash card distribution
Area of Delivery Cagayan

Solicitation Number: 21-0213 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 333,248.25 Delivery Period: Client Agency:	Status Associated Components Bid Supplements Document Request List	Active
Contact Person: 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	Date Published Last Updated / Time Closing Date / Time	
Description RFQ# 21-11-0960 PR# 2021-11-1831 Items: 1. LaserJet Toner OPT (55X) 50 pcs 2. Hp LaserJet Toner CF217A-17A (55A) 25 pcs 3. Correction Tape 5mm x 8m 10 boxes 4. Sign Here Sticker 10 pads 5. Ballpoint Pen, fine point, black 240 pcs 6. Stamp pad, felt pad, min 60mm x 100mm 20 pcs 7. Stamp Pad Ink, Violet, 50ml 25 bottles 8. Paper, Multipurpose, A4, 70gsm 300 reams Total Approved Budget = P 333,248.25 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.		

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Created by Ma. Socorro Lacambra Domingo
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