

31 Grinding Disc 10 boxes
32 12mm Plain Round bar 20 pcs
Total Approved Budget = P 529,721.00

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 26/11/2021

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8240000
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of Printer with Scanner and Copier for the use of Community Based Section
Area of Delivery Cagayan

Solicitation Number: 21-0197	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Office Supplies and Devices	Date Published	27/11/2021
Approved Budget for the Contract: PHP 87,000.00	Last Updated / Time	26/11/2021 13:41 PM
Delivery Period: 10 Day/s	Closing Date / Time	29/11/2021 01:08 AM
Client Agency:		
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		
Description		
PR# 2021-08-1305 RFQ # 21-11-0905		
1 Printer with Scanner and Copier 6 pcs "Specifications: Compact Integrated Tank Design Print Speeds up to 15ipm for black and 8.0ipm for coloured Auto duplex printing Ethernet & Wifi Direct, Borless Printing up to 8.5" x 13" size, spill free ink refilling"		
Total Approved Budget = P 87,000.00		
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