



PhilGEP

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8509689
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and delivery of 30 pcs All in one Printer, heavy duty etc. for the implementation of Pantawid Pamilya Pilipino Program
Area of Delivery Cagayan

Solicitation Number:	22-0043	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 336,000.00	Document Request List	0
Delivery Period:	20 Day/s		
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	Date Published	10/03/2022
		Last Updated / Time	09/03/2022 14:25 PM
		Closing Date / Time	14/03/2022 08:00 AM

Description

PR# 2022-02-0283
RFQ # 22-03-0175

ITEM NO ITEM Quantity Unit Price Quotation
Unit Price Total Price
1 All in one Printer, heavy duty 30 units
2 PC HD Webcam with Mic,USB plug and play 30 pcs
3 PC Speaker, multimedia speaker for laptop/PC 30 pcs
4 Router,Heavy duty 2 pcs
5 SSD External Drive,Portable 8 units
6 150mpbd wireless,USB adapter,goodquality 10 pcs
7 Bluetooth Speaker,good quality,genuine 2 pcs
***Please see attached Picture and specifications**
Total Approved Budget = P 336,000.00

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 09/03/2022

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