

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8509603

Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

Title

Supply and delivery of Printers etc. for the office of the Division Chief and for the use of

Capability Building Training team

Area of Delivery

Cagayan

Solicitation Number:	22-0040	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 153,498.00		
	10 Day/s	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:			
		Date Published	10/03/2022
Contact Person:	Ma. Socorro Lacambra Domingo Administrative Officer IV		
	Field Office 02, Regional Center Barangay Carig Tuguegarao City	Last Updated / Time	09/03/2022 14:25 PM
	Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Closing Date / Time	14/03/2022 01:00 AM

Description

PR# 2022-02-0301 RFQ # 22-03-0157

ITEM NO ITEM Quantity Unit Price Quotation

Unit Price Total Price

- 1 Printer, Colored, Ink Tank 4 units 2 HP CE255X Toner cartridge, HP Laserjet pro 5 units
- 3 Steel Cabinet, 4 Drawers 3 pcs 4 Steel Cabinet, 2 Drawers 2 pcs
- 5 Binding Machine 2 units
- 21 adjustable punch release pins adjustable edge guide documents adjustable margin control punching up to 380 sheets 70gsm at a time maximum paper size A4 (297mm) binding up to 380 sheets A4 paper with special strong steel punching handle Punch & bind continuously for maximum productivity

Please see attached Specifications Total Approved Budget = P 153,498.00

*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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