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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8573893
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and delivery of Office Supplies for the conduct of EPAHP-RPMO Staff
Area of Delivery Cagayan

Solicitation Number:	22-0059	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	01/04/2022
Approved Budget for the Contract:	PHP 109,000.00	Last Updated / Time	31/03/2022 13:37 PM
Delivery Period:	10 Day/s	Closing Date / Time	04/04/2022 08:00 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# 2022-03-0430
RFQ # 22-03-0254

ITEM NO ITEM Quantity Unit Price Quotation
Unit Price Total Price

- 1 External hard drive, 1 TB, 2.5" HDD, Usb 3.0 3 pcs
- 2 Headphones)in ear, microphone with active noise cancellation, with wired and wireless connection, conducive for virtual meeting 6 units
- 3 HP Smart Tank 615 ink (GT53/GT53 XL) 20 pcs
- 4 HP Smart Tank 615 ink (GT52)Cyan 10 pcs
- 5 HP Smart tank 615 ink (GT52) Magenta 10 pcs
- 6 HP Smart tank 615 ink (GT52)Yellow 10 pcs
- 7 Cartridge ink for HP Smart Tank 615 (black) 10 pcs
- 8 Cartridge ink for HP Smart Tank 615 (tri-color) 10 pcs

Total Approved Budget = P109,000.00

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 31/03/2022

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