



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8624305
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of Printers for the use of KALAHI CIDSS Staff
Area of Delivery Cagayan

Solicitation Number:	22-0079	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	26/04/2022
Approved Budget for the Contract:	PHP 119,200.00	Last Updated / Time	25/04/2022 11:17 AM
Delivery Period:	7 Day/s	Closing Date / Time	29/04/2022 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 # 2022-03-0454
RFQ # 22-03-0257

ITEM NO ITEM Quantity Unit Price Quotation
Unit Price Total Price
1 Printer 8 units
"-Compact integrated tank design
-High yield ink bottles
-Spill-free, error-free refilling
-Print, scan, copy, fax with ADF
-Wi-Fi, Wi-Fi Direct
-Borderless printing up to 4R"
Please see attached file for specification

Total Approved Budget = P 119,200.00

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 25/04/2022

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