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Bid Notice Abstract

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Request for Quotation (RFQ)

teference Number	8624357		
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II Supply and Delivery of Office Supplies under KKB BP2P Continuing Fund for the use of		
itle	Supply and Delivery of Office S KALAHI CIDSS staff for the 2nd		nuing Fund for the use of
rea of Delivery	Cagayan		
Solicitation Number	: 22-0080	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 Supplies and Devices	Bid Supplements	٥
Approved Budget fo the Contract:	r PHP 139,420.30	Document Request List	C
Delivery Period:	7 Day/s		
Client Agency:			
		Date Published	26/04/2022
Contact Person:	Ma, Socorro Lacambra Domingo Administrative Officer IV		
	Field Office 02, Regional Center Barangay Carig Tuguegarao City	Last Updated / Time	25/04/2022 11:17 AM
	Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Closing Date / Time	29/04/2022 08:00 AM
2 PAPER, Multi-Purpose		ms	

Total Approved Budget = P 139,420.30

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 Date Created

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Ma. Socorro Lacambra Domingo 25/04/2022

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