



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9025453
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of 1 Toner Cartridge OPT 55X etfor 3rd quarter use of DSWD FO2c.
Area of Delivery Cagayan

Solicitation Number:	22-0194	Status	In-Preparation
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:	Office Equipment Supplies and Consumables	Document Request List	0
Approved Budget for the Contract:	PHP 389,500.00		
Delivery Period:	10 Day/s	Date Published	17/09/2022
Client Agency:		Last Updated / Time	16/09/2022 10:22 AM
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	Closing Date / Time	21/09/2022 08:00 AM

Description

PR# 2022-09-1482
RFQ # 22-09-0887

ITEM NO ITEM Quantity Unit Price Quotation
 Unit Price Total Price
 1 Toner Cartridge OPT 55X 1 toner
 2 toner for monochrome printer 1 toner
 3 OPT 55X Toner for HP laserjet pro M402dw 30 toner
 4 HP 107A-laser toner cartridge 3 carts
 5 Gestetner CPI7 Duplo 20 pcs
 6 OPT 55A HPLJ P3015 6 carts
 7 HP OPTX Toner Cartridge 55x 6 carts

Total Approved Budget = P 389,500

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 16/09/2022

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