



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9025414
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of 3 Carts. Toner Cart, Samsung MLT-D101S, Black etc. for 3rd quarter use of DSWD FO2
Area of Delivery Cagayan

Solicitation Number:	22-0193	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 672,291.63	Date Published	17/09/2022
Delivery Period:	10 Day/s	Last Updated / Time	16/09/2022 10:17 AM
Client Agency:		Closing Date / Time	21/09/2022 08:00 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		

Description

PR# 2022-09-1481
RFQ # 22-09-0886

ITEM NO	ITEM	Quantity	Unit Price	Quotation
	Unit Price		Total Price	
1	Toner Cart, Samsung MLT-D101S, Black	3	carts	
2	Epson C13TO3Q100 ink bottle, black, 120ml	15	bottles	
3	Epson C13TO3Y400 ink bottle, yellow, 70ml	10	bottles	
4	Epson C13TO3Y100 ink bottle, black, 127ml	20	bottles	
5	Epson C13TO3Y200 ink bottle, cyan, 70ml	10	bottles	
6	Epson C13TO3Y300 ink bottle, magenta, 70ml	10	bottles	
7	Black Original LaserJet Toner Cartridge, CF217A	163	carts	
8	Genuine ink brother - BT5000M	100ml	10	bottles
9	Genuine ink brother - BT5000C	100ml	10	bottles
10	Genuine ink brother - BT5000Y	100ml	10	bottles
11	Genuine ink brother - BTD60BK	100ml	13	bottles

Total Approved Budget = P 672,291.63

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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