



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8979668

Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II,

Title

Supply and delivery of 5 pcs. Epson L5290 Printer Head to procure ICT equipment or supplies

for the conduct of repair and maintenance of computers

Area of Delivery

Cagayan

Solicitation Number:	22-0182	Status	Pending
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 Supplies and Devices	bid Supplements	J
Approved Budget for the Contract:	PHP 90,000.00		
Delivery Period:	10 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Ma. Socorro Lacambra Domingo	Date Published	03/09/2022
	Administrative Officer IV		
	Field Office 02, Regional Center Barangay Carig Tuguegarao City	Last Updated / Time	02/09/2022 14:52 PM
	Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Closing Date / Time	06/09/2022 01:00 AM

Description

PR# 2022-08-1367 RFQ # 22-08-0814

ITEM NO ITEM Quantity Unit Price Quotation

Unit Price Total Price

- 1 Epson L5290 Printer Head 5 pcs
- 2 Epson L3110 Printer Head 5 pcs
- 3 Epson L5190 Printer Head 5 pcs
- 4 Epson Waste Ink Tank Pad (Foam) for Epson L5290/L5190 10 pcs
- 5 Epson Waste Ink Tank Pad (Foam) for Epson L3110 10 pcs
- 6 "Smart Tower Fan

(Please see attached specifications)" 1 pcs

Total Approved Budget = P 90,000

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

02/09/2022

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