



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8979630
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of 5 pcs Creative Cloud for enterprise All Apps
Area of Delivery Cagayan

| | | | |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| Solicitation Number: | 22-0181 | 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: | Information Technology Parts & Accessories & Perip | Document Request List | 0 |
| Approved Budget for the Contract: | PHP 450,000.00 | | |
| Delivery Period: | 10 Day/s | | |
| Client Agency: | | Date Published | 03/09/2022 |
| 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 | Last Updated / Time | 02/09/2022 14:52 PM |
| | | Closing Date / Time | 06/09/2022 08:00 AM |

Description

PR# 2022-08-1366
RFQ # 22-08-0807

ITEM NO ITEM Quantity Unit Price Quotation
Unit Price Total Price
1 Creative Cloud for enterprise All Apps 5 pcs
**All language, 1 Year Subscription, Level 1

Total Approved Budget = P 450,000

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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