



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8427453
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of HP OPT 55x Toner Cartridge etc. for the purchase of Ink for the use of DSWD FO2 1st quarter.
Area of Delivery Cagayan

Solicitation Number:	22-013	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	15/02/2022
Approved Budget for the Contract:	PHP 599,000.00	Last Updated / Time	14/02/2022 08:52 AM
Delivery Period:	15 Day/s	Closing Date / Time	18/02/2022 08:00 AM
Client Agency:			
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# 2022-01-0075
RFQ # 22-02-0080

1 HP OPT 55x Toner Cartridge 10 units
 2 OPT 19A drum 87 toner
 3 OPT 17A toner 87 toner
 4 OPT HP26A 30 pcs
 Total Approved Budget = P 599,000.00

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 14/02/2022

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