



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7585784
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of Toner Cartridge and Ink for SFP Staff
Area of Delivery

| | | | |
|---|---|------------------------------|---------------------|
| Solicitation Number: | NF2103-0092 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Equipment Supplies and Consumables | Date Published | 31/03/2021 |
| Approved Budget for the Contract: | PHP 61,500.00 | Last Updated / Time | 30/03/2021 10:10 AM |
| Delivery Period: | | Closing Date / Time | 05/04/2021 13:00 PM |
| Client Agency: | | | |
| Contact Person: | Eva D. Bañares Head, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 63-52-4805670 fo5bacsec@gmail.com | | |
| Description | | | |
| Purchase of Toner Cartridge and Ink for SFP Staff | | | |
| 15 pcs Toner Cartridge for Pantum Printer 6600 series 10 sets Ink in bottle Black, Cyan, Magenta, & yellow dye-based (all colors) for Epson L565 | | | |
| Other Information | | | |
| FOR REQUESTS OF RFQ, kindly send email to procurement.dswd5@gmail.com | | | |

Created by Nerichelle R Bobis
Date Created 30/03/2021

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