



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7613187
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of Supplies and Training Materials for CAPABILITY BUILDING SECTION-TARA CY 2021

Area of Delivery

Solicitation Number:	NF2103-0096	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 378,752.50	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	14/04/2021
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	Last Updated / Time	13/04/2021 14:57 PM
		Closing Date / Time	19/04/2021 13:00 PM

Description

Purchase of Supplies and Training Materials for CAPABILITY BUILDING SECTION-TARA CY 2021

5 pcs Office Supply Cabinet, metal 5 shelves, 2 manually closing doors STP2, color: beige FC-A18

3 pcs 4 Drawer Filing Cabinet 404 steel
Dimension: 133cm (H) x 47cm (W) x 62cm (L)

2 pcs ACER Laptop Charger for (ADP-40THC)
 1 pc ACER Laptop Charger for ASUS (X550ZE)
 2 pcs 2TB Portable External Hard Drive Disk HD High Capacity SATA USB 3.0 Storage Device
 30 crtgs TONER CART, P210 for PANTUM printer 6600 series
 14 crtgs HP Deskjet Ink Advantage 2676 CARTRIDGE black and multi color
 150 reams PAPER, multicopy, 80gsm, size: 210mm x 297mm
 50 reams PAPER, multicopy, 80gsm, size: 216mm x 330mm
 100 sets FILE TAB DIVIDER, legal size, five (5) color per set
 320 pcs Horizontal file arch file, legal size, color: blue
 5 boxes Heavy duty staple wire 23/6 (1000pcs x10 packs)

Other Information

FOR REQUESTS OF RFQ, kindly send email to procurement.dswd5@gmail.com

Created by Nerichelle R Bobis

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