



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7756006
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT)

Area of Delivery

Solicitation Number:	NF2105-0207	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 134,200.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	10/06/2021
Contact Person:	Eva D. Bañares Head, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 63-52-4805670 fo5bacsec2020@gmail.com	Last Updated / Time	09/06/2021 13:07 PM
		Closing Date / Time	14/06/2021 13:00 PM
Description			
Toner Cartridges to be used for the Implementation of Unconditional Cash Transfer Program (UCT)			
20 crtg Pantum Toner Cartridge PC-210 14 crtg Pantum Toner Cartridge P-310H			
Other Information			
FOR REQUESTS OF RFQ, kindly send email to procurement.dswd5@gmail.com			

Created by Mary Ann B Mallorca

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