



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8431798
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR USE OF ORD
Area of Delivery Albay

Solicitation Number:	NF 2202-0016	Status	In-Preparation
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	16/02/2022
Approved Budget for the Contract:	PHP 307,500.00	Last Updated / Time	15/02/2022 17:00 PM
Delivery Period:		Closing Date / Time	21/02/2022 09:00 AM
Client Agency:			
Contact Person:	Mary Ann B Mallorca Member, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 maryannbmallorca@gmail.com		

Description

SUPPLY AND DELIVERY OF TONER CARTRIDGE FOR USE OF ORD

Lot 1

50 Toner INK CARTRIDGE, PANTUM M6600NW, PC-210EV

Lot 2

20 Toner Cartridge HP 955XL BLK for HP Officejet Pro 7720 Series
 20 Toner Cartridge HP 955XL Cyan for HP Officejet Pro 7720 Series
 15 Toner Cartridge HP 955XL Yellow for HP Officejet Pro 7720 Series
 15 Toner Cartridge HP 955XL Magenta for HP Officejet Pro 7720 Series

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SUPPLY AND DELIVERY OF PANTUM INK CARTRIDGE	INK CARTRIDGE, PANTUM M6600NW, PC-210EV	1	Lot	165,000.00
2	SUPPLY AND DELIVERY OF HP TONER CARTRIDGE	Toner Cartridge HP 955XL BLK for HP Officejet Pro 7720 Series	1	Lot	142,500.00

Created by Mary Ann B Mallorca

Date Created 15/02/2022

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