



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6455607
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Supply and delivery of office supplies and furniture for use in the implementation of Unconditional Cash Transfer Program (UCT)
Area of Delivery Albay

Solicitation Number: NF 1908-0435	Status	Active
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 319,515.00	Document Request List	1
Delivery Period: 7 Day/s		
Client Agency:	Date Published	11/09/2019
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	11/09/2019 00:00 AM
	Closing Date / Time	16/09/2019 08:00 AM
Description		
Supply and delivery of office supplies and furniture for use in the implementation of Unconditional Cash Transfer Program (UCT)		
25 crtgs - Pantum toner cartridge PC-210		
35 crtgs - Pantum toner cartridge P-310H		
47 reams - Paper multi-purpose (copy), bond paper A4, 70gsm, size: 210mm x 297mm		
5 units - Stand fan >16" plastic blade stand fan 65W >3-speed push button switch >Tilting head adjustment with oscillation >Easy height adjustment, stable plastic base >High-performance motor with thermal fuse protection >Color: Red blade and black body		
3 units - Office table, with pedestal, metal coated top surface, at least 120cm x 60cm x 75cm, 1 metal main drawer, 3 metal side drawer with lock, office white/gray color		
5 units - Office chair - (black mesh fabric back rest w/ padded arm rest, thick ergonomic cushion, pneumatic light adjustment, 360 swivel function, 280mm nylon base casters, at least 50cm x 60cm x 92cm		

Created by Nerichelle R Bobis
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