



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6455295
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of office supplies and consumables for use in the implementation of Listahanan (NHTU)
Area of Delivery Albay

Solicitation Number:	NF 1909-0461	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Supplies and Consumables	Date Published	11/09/2019
Approved Budget for the Contract:	PHP 115,560.00	Last Updated / Time	11/09/2019 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	16/09/2019 08:00 AM
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 office supplies and consumables for use in the implementation of Listahanan (NHTU)

16 ctrgs - Pantum toner Cartridge PC-210
 12 ctrgs - Pantum toner cartridge P-310H
 44 pcs - Sign pen, black, liquid/gel ink, 0.5mm needle tip
 44 pcs - Sign pen, blue, liquid/gel ink, 0.5mm needle tip

Created by Nerichelle R Bobis
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