



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6506440
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of office consumables for use of SFP staff
Area of Delivery Albay

Solicitation Number: NF 1909-0493	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 84,240.00	Document Request List	1
Delivery Period: 7 Day/s		
Client Agency:	Date Published	29/09/2019
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	29/09/2019 00:00 AM
	Closing Date / Time	02/10/2019 01:00 AM
Description		
Purchase of office consumables for use of SFP staff		
Toner Cartridge, for Pantum Printer 6600 series – 30 crtgs Ink bottle Black, Cyan, Magenta, & Yellow Dye-Based (all colors) EPSON L565 – 24 pcs		

Created by Nerichelle R Bobis
Date Created 28/09/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.