



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6129171
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of Office Consumables for use in the printing of office correspondence and pictures of RSCC children for submission to ICAB and Central Office for 1st Semester, CY 2019
Area of Delivery Albay

Solicitation Number:	NF 1901-0049	Status	Active
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	3
Category:	Office Equipment Supplies and Consumables	Date Published	02/04/2019
Approved Budget for the Contract:	PHP 83,400.00	Last Updated / Time	02/04/2019 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	08/04/2019 17:00 PM
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 Consumables for use in the printing of office correspondence and pictures of RSCC children for submission to ICAB and Central Office for 1st Semester, CY 2019

Brother Toner Cartridge TN351 Black - 6pcs
 Brother Toner Cartridge TN351 Cyan - 4pcs
 Brother Toner Cartridge TN351 Magenta - 4pcs
 Brother Toner Cartridge TN351 Yellow - 4pcs
 Epson Printer Ink L360, Black - 24pcs
 Epson Printer Ink L360, Cyan - 12pcs
 Epson Printer Ink L360, Magenta - 12pcs
 Epson Printer Ink L360, Yellow - 12pcs

Created by Nerichelle R Bobis
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