



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6075746
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Supply and delivery of Office Consumable (toners) for use of Center Based Services Section
Area of Delivery Albay

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|---|---|------------------------------|---------------------|
| Solicitation Number: | NF 1902-0115 | 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: | Printing Supplies | Date Published | 07/03/2019 |
| Approved Budget for the Contract: | PHP 89,400.00 | Last Updated / Time | 07/03/2019 00:00 AM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 14/03/2019 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 | | | |
| Supply and delivery of Office Consumable (toners) for use of Center Based Services Section Toner for Pantum Printer - 30pcs M6600NW Series PC-210 black | | | |

Created by Nerichelle R Bobis
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