



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6653897  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V  
**Title** Purchase of office consumables for use of SFP  
**Area of Delivery** Albay

<b>Solicitation Number:</b>	NF 1911-0614	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 92,500.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	15/11/2019
<b>Contact Person:</b>	Eva D. Bañares Head, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 63-52-4805670 fo5bacsec@gmail.com	<b>Last Updated / Time</b>	15/11/2019 00:00 AM
		<b>Closing Date / Time</b>	19/11/2019 08:00 AM
<b>Description</b>			
Purchase of office consumables for use of SFP			
Toner cartridge for Pantum Printer 6600 series – 25 crtgs			
Ink bottle Black, Cyan, Magenta & Yellow, Dye-Based (all colors) for Epson L565 – 10 sets			

**Created by** Nerichelle R Bobis  
**Date Created** 14/11/2019

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