Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7183209

Procuring Entity

DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY

Title

RFQ>>> Supply and Delivery of Drum Cartridge and Toner Cartridge | Jose P. Laurel ES |

ABC=P54,000.00

Area of Delivery

Benguet

| Solicitation Number: | 8172020-3 | Status | Active |
|--------------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | .1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Printing Supplies | | |
| Approved Budget for the Contract: | PHP 54,000.00 | | |
| Delivery Period: | 5 Day/s | Document Request List | 7 |
| Client Agency: | | | |
| | | Date Published | 18/08/2020 |
| Contact Person: | MARIE CAROLYN B VERANO Schools Division | | |
| | Superintendent Upper Session Road Extension Baguio City Benguet | Last Updated / Time | 18/08/2020 00:00 AM |
| | Philippines 2600 63-074-4427819 63-074-4427819 | Closing Date / Time | 24/08/2020 01:00 AM |

Description

RFQ>>> Supply and Delivery of Drum Cartridge and Toner Cartridge | Jose P. Laurel ES

depedbaguiocity@gmail.com

ABC=P54,000.00

Please download RFQ for complete list of items.

Created by

MARIE CAROLYN B VERANO

Date Created

17/08/2020