



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9249272
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Drum and Toner for Office Use
Area of Delivery Agusan Del Norte

Solicitation Number:	2022-11-0672	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	1
Category:	Printing Supplies	Date Published	18/11/2022
Approved Budget for the Contract:	PHP 296,800.00	Last Updated / Time	18/11/2022 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	22/11/2022 10:00 AM
Client Agency:			
Contact Person:	Fiel Y. Almendra Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph		
Description 2 pcs Drum Unit / Y (Drum DR512Y) 2 pcs Drum Unit / M (Drum DR512M) 2 pcs Drum Unit / C (Drum DR512C) 2 pcs Drum Unit / K (Drum DR512 Black) 2 pcs Toner TN321 Cyan 2 pcs Toner TN321 Yellow 2 pcs Toner TN321 Black Note: with free installation and maintenance services of the machines			

Created by Fiel Y. Almendra
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