



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10759225
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Office and Computer Supplies for DepEd RO use for April & May 2024
Area of Delivery Agusan Del Norte

Solicitation Number:	April 16, 2024	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 111,988.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	17/04/2024
Contact Person:	Pedro T. Escobarte, Jr. Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	17/04/2024 00:00 AM
		Closing Date / Time	22/04/2024 10:00 AM

Description

Office Supplies

60 can Air Freshener
200 reams PAPER, MULTIPURPOSE A4, 70gsm
100 reams PAPER, MULTIPURPOSE legal, 70gsm
25 packs BATTERY, dry cell, size AA, 2's
25 packs BATTERY, dry cell, size AAA, 2's
4 packs BATTERY, dry cell, size D, 2's
8 packs BATTERY, dry cell, size C, 2's

Computer Supplies

10 bottles Ink, Brother BT D60 Black (genuine)
2 pcs TONER Cart, HP Q2612A, Black
2 pcs Ink, Canon CLI-36 Color
1 pc TONER Cartridge, CT 202873

Total ABC: P111,988.00

Created by	Pedro T. Escobarte, Jr.
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