



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11036899
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title PROCUREMENT OF SUPPLIES FOR DEPED RO USE - JUNE TO JULY 2024
Area of Delivery Agusan Del Norte

Solicitation Number:	JULY 10, 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 Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 64,950.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	11/07/2024
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	11/07/2024 00:00 AM
		Closing Date / Time	15/07/2024 10:00 AM
Description HYGIENE & CLEANING SUPPLIES 35 can DISINFECTANT SPRAY, 170g, Crisp Linen Scent 32 can INSECTICIDE, 600ml OFFICE SUPPLIES 200 piece SIGN PEN, Medium Tip (0.7mm), Blue 30 piece SIGN PEN, Gel Impact, 1mm bold tip, Blue 100 piece Ballpen, 0.5, black 10 box FASTENER, plastic COMPUTER SUPPLIES 1 cart Toner Cartridge, Fuji Xerox CT202873 10 bottle Ink, Epson, 003 - Black (genuine) 10 bottle Ink, Epson, 003 - Cyan (genuine) 10 bottle Ink, Epson, 003 - Magenta (genuine) 10 bottle Ink, Epson, 003 - Yellow (genuine) 5 bottle Ink, Brother BT D60 Black (genuine) 5 bottle Ink, Brother BT5000 Magenta (genuine) 5 bottle Ink, Brother BT5000 Cyan (genuine) 5 bottle Ink, Brother BT5000 Yellow (genuine) TOTAL ABC - P64,950.00			

Created by Pedro T. Escobarte, Jr.
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