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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3554283
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title PQ 204-2015 Repair of Printer For IFG Use
Area of Delivery Metro Manila

Solicitation Number:	PQ 204-2015	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Services	Date Published	24-Nov-2015
Approved Budget for the Contract:	PHP 160,000.00	Last Updated / Time	24-Nov-2015 00:00 AM
Delivery Period:		Closing Date / Time	01-Dec-2015 15:00 PM
Client Agency:			
Contact Person:	Maritess Bacalla Abraham Administrative Officer II Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 63-2-5268475 primeatess@yahoo.com.ph		

Description

1 unit Repair for ID Printer
Model: Securion Evolis

Please address your quotations to:
JENNIFER J. TAN
Director III
Central Administration Office
Department of Finance

For details, please contact:
MS. MARITESS B. ABRAHAM/
MR. FRANCIS ARGIE A. SANGLAY
Property and Procurement Section.
Telefax no. 5264786

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
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