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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4212164  
**Procuring Entity** DEPARTMENT OF FINANCE - MAIN  
**Title** 1 lot Various Office Equipment and Devices For IFPO Use  
**Area of Delivery** Metro Manila

|  |   |                              |                      |
|--|---|------------------------------|----------------------|
| <b>Solicitation Number:</b>              | PQ 384-2016   | <b>Status</b>                | <b>Closed</b>        |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  |                              |                      |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  | <b>Associated Components</b> | 1                    |
| <b>Classification:</b>                   | Goods   |                              |                      |
| <b>Category:</b>                         | Office Equipment Supplies and Consumables   | <b>Bid Supplements</b>       | 0                    |
| <b>Approved Budget for the Contract:</b> | PHP 923,280.00  |                              |                      |
| <b>Delivery Period:</b>                  |   | <b>Document Request List</b> | 6                    |
| <b>Client Agency:</b>                    |   |                              |                      |
| <b>Contact Person:</b>                   | FRANCIS ARGIE A. SANGLAY<br>ADMINISTRATIVE OFFICER I<br>Roxas Blvd., corner Vito Cruz St.,<br>Manila<br>Metro Manila<br>Philippines 1004<br>63-2-5264786<br><br>fsanglay@dof.gov.ph | <b>Date Published</b>        | 24-Nov-2016          |
|  |   | <b>Last Updated / Time</b>   | 24-Nov-2016 00:00 AM |
|  |   | <b>Closing Date / Time</b>   | 28-Nov-2016 15:00 PM |

#### Description

1 lot VARIOUS OFFICE EQUIPMENT AND DEVICES  
 50 unit Phone Box  
 4 unit Phone Unit  
 15 unit Wireless Phone  
 27 unit Universal Adaptor  
 20 roll 3m Power Cord Extension  
 10 cart Extension Drum  
 5 unit Presenter (Clicker)  
 15 unit Wireless Keyboard and Mouse  
 5 roll HDM Cable  
 15 unit 4TB Portable External Hard Disk Drive  
 3 unit Digital Voice Recorder

2 unit Paper Cutter Small  
 1 unit Paper Cutter Big  
 2 unit Mini Projector  
 2 unit Colored Printer  
 15 unit B&W Printer  
 10 unit Paper Shredder  
 1 unit Wire Binding Machine  
 6 unit Laptop  
 12 unit Tablet

(Specifications will be provided upon request)

Please address your quotations to:  
 MA. LOURDES V. DEDAL  
 Director IV, OIC  
 Central Administration Office  
 Department of Finance

For details, please contact:  
 MR. FRANCIS ARGIE A. SANGLAY  
 Property and Procurement Section.  
 Telefax no. 526-4786

**Line Items**

| Item No. | Product/Service Name                 | Description                     | Quantity | UOM | Budget (PHP) |
|----------|--------------------------------------|---------------------------------|----------|-----|--------------|
| 1        | VARIOUS OFFICE EQUIPMENT AND DEVICES | please see attached description | 1        | Lot | 923,280.00   |

**Created by** FRANCIS ARGIE A. SANGLAY

**Date Created** 23-Nov-2016

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