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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4205162
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title 1 lot Rental of Office Equipments For APEC-FIDN Use
Area of Delivery Metro Manila

Solicitation Number:	SQ 226-2016	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment	Document Request List	0
Approved Budget for the Contract:	PHP 355,000.00	Date Published	22-Nov-2016
Delivery Period:		Last Updated / Time	22-Nov-2016 00:00 AM
Client Agency:		Closing Date / Time	25-Nov-2016 15:00 PM
Contact Person:	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 fsanglay@dof.gov.ph		

Description

3 units Notebooks/Laptops (for 5 days)

4 units Desktops (for 4 days)

4 units Printer (B&W) (for 4 days)

2 units Printer (Colored) (for 4 days)

1 unit Printer (Colored-A3) (for 4 days)

- > All notebooks to be delivered at 5/F DOF Bldg., Roxas Blvd., Manila on 05 December 2016 at 10AM.
- > All other IT equipment shall be delivered at designated venue in Metro Manila on 06 December 2016 at 2PM.
- > All units to be pull-out on 10 December 2016 at 10AM.
- > For printers, initial consumables are inclusive
- > For Printers, succeeding consumable shall be on consumption basis only
- > Bidders are requested to provide detailed costing per printer consumables upon submission of bid
- > with two (2) standby Technician from: 10AM to 10PM 06 Dec. 2016 06AM to 10PM 07 Nov. 2016 06AM to 10PM 08 Nov. 2016 06AM to 06PM 09 Nov. 2016
- > Technical Meals are inclusive

(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	RENTAL OF OFFICE EQUIPMENTS	please see attached description	1	Lot	355,000.00

Created by FRANCIS ARGIE A. SANGLAY

Date Created 21-Nov-2016

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