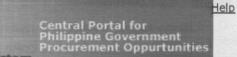
printableBidNoticeAbstract



Philippine Government Electronic Procurement System

DC

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	4506248						
Procuring Entity	DEPARTMENT OF FINANCE - MAIN						
litle	3 unit Printer and 3 unit Netbook Computer For Accounting Division and Fiscal Policy Division Use						
Area of Delivery	Metro Manila						
Solicitation Number:	PQ 191-2017	Status	Active				
Trade Agreement:	Implementing Rules and Regulations						
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components					
Classification:	Goods	Bid Supplements					
Category:	Office Equipment						
Approved Budget for Contract:	the PHP 89,970.00	Document Request List					
Delivery Period:		Document Request List					
Client Agency:							
		Date Published	05-May-201				
Contact Person:	FRANCIS ARGIE A. SANGLAY		,				
	ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila	Last Updated / Time	05-May-2017 00:00 A				
	Metro Manila Philippines 1004 63-2-5264786	Closing Date / Time	09-May-2017 15:00 P				
	fsanglay@dof.gov.ph						
Description							
3 units PRINTER							
3 units NETBOOK COM	PUTER						
Specifications will be p	rovided upon request						
Please address your qu MA. LOURDES V. DEDA Director IV, OIC Central Administration Department of Finance For details, please cont MR. FRANCIS ARGIE A.	L Office act:						
Property and Procurem Telefax no. 526-4786							
Line Items							
Item No. Produ	ict/Service Name De	scription Quantit	y UOM Budget (PHP)				

https://philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=4506248

5/9/2017

printableBidNoticeAbstract

1	PRINTER	please see attached specification	3	Unit	45,000.00
2	NETBOOK COMPUTER	please see attached specification	3	Unit	44,970.00

Created by

FRANCIS ARGIE A. SANGLAY

Date Created

04-May-2017

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