



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4506248
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title 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	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	5
Category:	Office Equipment	Date Published	05-May-2017
Approved Budget for the Contract:	PHP 89,970.00	Last Updated / Time	05-May-2017 00:00 AM
Delivery Period:		Closing Date / Time	09-May-2017 15:00 PM
Client Agency:			
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 PRINTER

3 units NETBOOK COMPUTER

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)
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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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