



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7569664  
**Procuring Entity** BUREAU OF AGRICULTURAL RESEARCH  
**Title** DA-BAR INK,BOX & PANEL  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2021-101-022	<b>Status</b>	<b>Pending</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>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 652,900.00		
<b>Delivery Period:</b>	7 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	24/03/2021
<b>Contact Person:</b>	Lester S Bartina Administrative assistant IV 3rd Flr., #51 Bldg., Elliptical Road, Diliman, Quezon City Metro Manila Philippines 1100 63-2-89288505 63-2-89200239 lbartina@bar.gov.ph	<b>Last Updated / Time</b>	23/03/2021 16:40 PM
		<b>Closing Date / Time</b>	30/03/2021 17:00 PM

#### Description

Unit, WF-C869R HIGH CAP BLACK  
Quantity: 5  
Unit Cost: 23,400.00  
Total Unit: 117,000

Unit, WF-C869R HIGH CAP MAGENTA  
Quantity: 5  
Unit Cost: 33,500.00  
Total Unit: 167,500

Unit, WF-C869R HIGH CAP YELLOW  
Quantity: 5  
Unit Cost: 33,500.00  
Total Unit: 167,500

Unit, WF-C869R HIGH CAP CYAN  
Quantity: 5  
Unit Cost: 33,500.00  
Total Unit: 167,500

Unit, WF-C869R EPSON MAINTENANCE

Quantity: 5

Unit Cost: 5,000.00

Total Unit: 25,000.00

Unit, PANEL PRINTER

Quantity: 1

Unit Cost: 8,400.00

Total Unit: 8,400.00

TOTAL AMOUNT: PHP652,900

**Other Information**

Area of deliver Quezon City

**Created by** Lester S Bartina

**Date Created** 23/03/2021

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