



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7656958
Procuring Entity BUREAU OF AGRICULTURAL RESEARCH
Title PURCHASE OF SUPPLIES INK & TONER FOR USE DA-BIOTECH PROGRAM OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2021-101-030	Status	Pending
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 Supplies and Consumables	Document Request List	0
Approved Budget for the Contract:	PHP 527,700.00		
Delivery Period:	7 Day/s		
Client Agency:		Date Published	30/04/2021
Contact Person:	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	Last Updated / Time	29/04/2021 15:52 PM
		Closing Date / Time	06/05/2021 17:00 PM

Description

HP PAGEWIDE PRO MFP577DW PRINTER

Pc, Original HP Cartridge 975A (Black)
Quantity: 25
Unit Cost: 4,500.00
Amount Cost: 112,500.00

Pc, Original HP Cartridge 975A (Yellow)
Quantity: 25
Unit Cost: 4,500.00
Amount Cost: 112,500.00

Pc, Original HP Cartridge 975A (Cyan)
Quantity: 25
Unit Cost: 4,500.00
Amount Cost: 112,500.00

Pc, Original HP Cartridge 975A (Magenta)
Quantity: 25

Unit Cost: 4,500.00
Amount Cost: 112,500.00

BROTHER DCP-L2540DW PRINTER
Pc, BROTHER TONER NO. 2380 (HIGH YIELD)
Quantity: 21
Unit Cost: 3,700.00
Amount Cost: 77,700.00

TOTAL AMOUNT: PHP527,700.00

Other Information

Area of Delivery Quezon City

Created by Lester S Bartina

Date Created 29/04/2021

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