



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7531471
Procuring Entity BUREAU OF AGRICULTURAL RESEARCH
Title WF-C869R INK & BOX
Area of Delivery Metro Manila

Solicitation Number:	2021-101-012	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 138,530.00		
Delivery Period:	7 Day/s		
Client Agency:		Date Published	10/03/2021
Contact Person:	Lester S Bartina Admirative 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	09/03/2021 15:35 PM
		Closing Date / Time	16/03/2021 17:00 PM

Description

Pc, Epson WF-C869R Black High Cap
Quantity: 1
Unit Cost: 23,400
Total Cost: 23,400

Pc, Epson WF-C869R Yellow High Cap
Quantity: 1
Unit Cost: 33,500
Total Cost: 33,500

Pc, Epson WF-C869R Magenta High Cap
Quantity: 1
Unit Cost: 33,500
Total Cost: 33,500

Pc, Epson WF-C869R Cyan High Cap
Quantity: 1
Unit Cost: 33,500
Total Cost: 33,500

Pc, Epson WF-C869R Maintenance Box
Quantity: 1
Unit Cost: 4,630
Total Cost: 4,630

Estimated Cost: PHP128,530.00

Pc, maintenance Box Epson WF-869R
Quantity: 2
Unit Cost: 5,000
Estimated Cost: 10,000

TOTAL AMOUNT: PHP138,530

Other Information

Area of deliver Quezon City

Created by Lester S Bartina

Date Created 09/03/2021

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