



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7533803  
**Procuring Entity** BUREAU OF AGRICULTURAL RESEARCH  
**Title** (KMISD)WF-C869R INK & BOX with PANEL  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2021-101-015 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9) <b>Classification:</b> Goods <b>Category:</b> Office Equipment Supplies and Consumables <b>Approved Budget for the Contract:</b> PHP 532,400.00 <b>Delivery Period:</b> 7 Day/s <b>Client Agency:</b>	<b>Status</b>  <b>Associated Components</b>  <b>Bid Supplements</b>  <b>Document Request List</b>  <b>Date Published</b>  <b>Last Updated / Time</b>  <b>Closing Date / Time</b>	<b>Pending</b>   <b>1</b>  <b>0</b>  <b>0</b>  <b>11/03/2021</b>  <b>10/03/2021 10:44 AM</b>  <b>17/03/2021 17:00 PM</b>
<b>Contact Person:</b> 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		

#### Description

Unit, WF-C869R HIGH CAP BLACK  
 Quantity:4  
 Unit Cost:24,000.00  
 Total Cost:96,000.00

Unit, WF-C869R HIGH CAP MAGENTA  
 Quantity:4  
 Unit Cost:34,000.00  
 Total Cost:136,000.00

Unit, WF-C869R HIGH CAP YELLOW  
 Quantity:4  
 Unit Cost:34,000.00  
 Total Cost:136,000.00

Unit, WF-C869R HIGH CAP CYAN  
 Quantity:4  
 Unit Cost:34,000.00  
 Total Cost:136,000.00

Unit, WF-C869R HIGH EPSON MAINTENANCE BOX

Quantity:4

Unit Cost:5,000.00

Total Cost:20,000.00

Unit, PANEL UNIT

Quantity:1

Unit Cost:8,400.00

Total Cost:8,400.00

Total Amount:PHP532,400.00

**Other Information**

Area of Deliver Quezon City

**Created by** Lester S Bartina

**Date Created** 10/03/2021

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