



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8299384
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF ANGELES CITY
Title Purchase of consumable ink for EPSON Workforce printer machine of SDO Angeles City
Area of Delivery Pangasinan

Solicitation Number: 2021-12-09	Status	Pending
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	0
Category: Printing Supplies	Date Published	15/12/2021
Approved Budget for the Contract: PHP 102,850.00	Last Updated / Time	14/12/2021 09:28 AM
Delivery Period: 1 Day/s	Closing Date / Time	20/12/2021 08:00 AM
Client Agency:		
Contact Person: Maria Cristina Sarmiento PDO II Jesus St., Pulungbulo Angeles City Pampanga Philippines 2009 63-45-3224702 63-45-3224106 bac.angelescity@deped.gov.ph		
Description		
Please coordinate with the Supply Officer, Mr. Armin Tayag (09190081175)		

Created by Maria Cristina Sarmiento

Date Created 14/12/2021

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