



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10987538
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF BUTUAN CITY
Title Procurement of Ink for the In-House Printing of National Learning Camp Materials for SY 2024-2025
Area of Delivery Agusan Del Norte

Solicitation Number:	24-06-119 L2	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 360,000.00	Document Request List	7
Delivery Period:	7 Day/s		
Client Agency:		Date Published	26/06/2024
Contact Person:	Jay Orbase Directo BAC Sec E. Mercado St. Butuan City Agusan Del Norte Philippines 8600 63-341-0022 Ext.108 butuan.bac@deped.gov.ph	Last Updated / Time	26/06/2024 00:00 AM
		Closing Date / Time	01/07/2024 10:00 AM
Description LOT 2 - INK 300 bottle Epson Ink 003 (black) 200 bottle Epson Ink 003 (yellow) 200 bottle Epson Ink 003 (cyan) 200 bottle Epson Ink 003 (magenta) 50 bottle Brother Printer Ink BT-5000 (yellow) 50 bottle Brother Printer Ink BT-5000 (cyan) 50 bottle Brother Printer Ink BT-5000 (magenta) 50 bottle Brother Printer Ink BT-5000 (black) 300 bottle Epson Ink 664 (black) 200 bottle Epson Ink 664 (yellow) 200 bottle Epson Ink 664 (cyan) 200 bottle Epson Ink 664 (magenta) Other Information Bids will be received until July 1, 2024 at 10:00am.			

Created by Jay Orbase Directo
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