



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7332201  
**Procuring Entity** TESDA REGIONAL TRAINING CENTER - DAVAO  
**Title** Printers to be used at Offices in the Admin Building (Assessment, Procurement , Clinic, Registrar, Training, APPAC, and Accounting)  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b> 2020-12-088	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Printing Supplies	<b>Date Published</b>	08/12/2020
<b>Approved Budget for the Contract:</b> PHP 145,000.00	<b>Last Updated / Time</b>	08/12/2020 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	11/12/2020 08:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> Ma. Sandy M. Abutanmo Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2873702 63-082-2873702 procurement.korphil@gmail.com		

#### Description

Printers to be used at Offices in the Admin Building (Assessment, Procurement , Clinic, Registrar, Training, APPAC, and Accounting)

Unit Item Description Quantity  
Units Colored Printer (Print, Scan, Copy), ADF, Ink Tank System, Wireless Connectivity 7  
Bottles Printer Ink (Cyan) 20  
Bottles Printer Ink (Magenta) 20  
Bottles Printer Ink (Yellow) 20  
Bottles Printer Ink (Black) 20  
\*\*\*Nothing Follows\*\*\*

**Created by** Ma. Sandy M. Abutanmo  
**Date Created** 07/12/2020

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