



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7232604  
**Procuring Entity** TESDA REGIONAL TRAINING CENTER - DAVAO  
**Title** Equipment for Front Office Services NC II, UTPRAS Requirement  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b> 2020-10-067	<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>	2
<b>Category:</b> Information Technology	<b>Date Published</b>	07/10/2020
<b>Approved Budget for the Contract:</b> PHP 273,000.00	<b>Last Updated / Time</b>	07/10/2020 00:00 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	12/10/2020 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

Equipment for Front Office Services NC II, UTPRAS Requirement

Unit Item Description Quantity

Unit Laptop (Intel Core i5, 4GB RAM, 256GB SSD, 1TB HDD, 2GB MX230 Video Card, Windows 10 OS) 5

Unit 4-in-1 Printer 1

\*\*\*Nothing Follows\*\*\*

**Created by** Ma. Sandy M. Abutanmo

**Date Created** 06/10/2020

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