



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8267650  
**Procuring Entity** DEPARTMENT OF EDUCATION - CARAGA  
**Title** Procurement of Office Equipment for DepEd RO Use  
**Area of Delivery** Agusan Del Norte

<b>Solicitation Number:</b>	Dec. 3, 2021	<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>	3
<b>Category:</b>	Office Equipment	<b>Date Published</b>	04/12/2021
<b>Approved Budget for the Contract:</b>	PHP 942,000.00	<b>Last Updated / Time</b>	04/12/2021 00:00 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	07/12/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Joel B. Rosales Chief-Administrative Services Divison J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph		

#### Description

5 units 3 Tonner aircon floor mount inverter (QAD, ESSD, CLMD, HRDD, PPRD)  
 1 unit 2.5HP window type inverter aircon (CASH)  
 1 unit 1HP window type inverter aircon (FTAD)  
 2 units 2HP inverter aircon wall mount(Records, Finance)  
 1 unit Heavy Duty Scanner (w/ 1 yr warranty)(Accounting)  
 1 pc Office Table (OARD)

**Created by** Joel B. Rosales  
**Date Created** 03/12/2021

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