



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10167756
Procuring Entity DINALUPIHAN WATER DISTRICT
Title Supply and Delivery of Office Device for Billing
Area of Delivery Bataan

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | DWD#2023-031 | Status | Closed |
| 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: | Office Supplies and Devices | Date Published | 27/09/2023 |
| Approved Budget for the Contract: | PHP 60,754.50 | Last Updated / Time | 27/09/2023 00:00 AM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 02/10/2023 13:00 PM |
| Client Agency: | | | |
| Contact Person: | Rosalie Galang Calma Department Manager-Commercial Kataasan Dinalupihan Bataan Philippines 2110 63-47-4813718 63-47-6361325 procurement@dinalupihanwd.gov.ph | | |
| Description | | | |
| Item # Description Qty. Unit Unit Price Amount | | | |
| 1 Android Tablet (Samsung Galaxy Tab A8) 3 unit | | | |
| 2 Waterproof Tablet Protector 14 pcs | | | |
| 3 Epson LQ310 Printer 1 unit | | | |

Created by Rosalie Galang Calma
Date Created 26/09/2023

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