



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8858555  
**Procuring Entity** DEVELOPMENT BANK OF THE PHILIPPINES - CENTRAL LUZON  
**Title** Procurement of Various Office Supplies - Inks, Ribbons, Toners  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b>	2022-007	<b>Status</b>	<b>Active</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>	4
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	22/07/2022
<b>Approved Budget for the Contract:</b>	PHP 140,000.00	<b>Last Updated / Time</b>	22/07/2022 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	27/07/2022 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	May Villanueva Mendoza RBAC for Central Luzon Secretariat Mc Arthur Hi-way, Dolores San Fernando City Pampanga Philippines 2000 63-63- 63-045-9631232  clbg@dbp.ph		
<b>Description</b>			
Please see attached Request for Quotation			
<b>Other Information</b>			
Note - Project will be awarded to bidder with the lowest total quotation provided all items are all available.			

**Created by** May Villanueva Mendoza  
**Date Created** 21/07/2022

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