



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10467672  
**Procuring Entity** COMMISSION ON AUDIT - REGION III  
**Title** Procurement of Office Equipment  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b>	01102024	<b>Status</b>	<b>Awarded</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>	7
<b>Category:</b>	Office Equipment	<b>Date Published</b>	11/01/2024
<b>Approved Budget for the Contract:</b>	PHP 57,000.00	<b>Last Updated / Time</b>	11/01/2024 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	15/01/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena R Henson Supervising Administrative Officer Maimpis San Fernando City Pampanga Philippines 2000 63-045-4554273 63-045-4554273 wenghenson@yahoo.com		

#### Description

Filing Cabinet 4 Drawer Steel Lateral 3 units  
 Water Dispenser Hot and Cold 2 units

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment	Filing Cabinet 4 Drawer Steel Lateral	3	Unit	39,000.00
2	Office Equipment	Water Dispenser Hot and Cold	2	Unit	18,000.00

**Created by** Rowena R Henson  
**Date Created** 10/01/2024

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