

Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Zamboanga City

Request for Quotation

The *SAN RAMON PRISON AND PENAL FARM*, through its Bids and Awards Committee, request your lowest quotation of IT Equipment for Accounting Office.

Item Number	San Ramon Prison and Penal Farm Item Description	ESTIMATED COST	ABC
			₱ 56,330.00
1	1 UNIT INVERTER 750VA	6,800.00	
2	1 UNIT BATTERY FOR INVERTER 100AH	11,900.00	
3	1 COMPUTER PRINTER EPSON L220	9,650.00	
4	1 UNIT COMPUTER PRINTER FX-2175	27,980.00	

Interested suppliers may obtain further information from BAC Secretariat Office, San Ramon Prison and Penal Farm, Zamboanga City and during. 8:00 am to 5:00 pm, Monday, Tuesday, Thursday & Friday, and 8:00 am to 12:00 noon Wednesday.

Bid Tender Forms may be obtained by interested suppliers on April 05-11, 2016 from the address below.

Please submit your quotations on or before April 12, 2016 at 10:00am at the Administration Building, San Ramon Prison and Penal Farm, Zamboanga City at which the Bid Tender Forms will be opened.

The *San Ramon Prison and Penal Farm* reserves the right to accept or reject any price offer at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

For further information, please refer to:

***BAC SECRETARIAT OFFICE
SAN RAMON PRISON AND PENAL FARM
ZAMBOANGA CITY
Tel. No. (09173042405)***

***SOII CAMILO S. CASIO
BAC Chairman***



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3785863
Procuring Entity BUREAU OF CORRECTIONS - REGION IX
Title srppf request for quotation of it equipment for accounting section
Area of Delivery Zamboanga Del Sur

Solicitation Number:	08311912-2016-0021	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Information Technology Parts & Accessories & Perip	Date Published	05-Apr-2016
Approved Budget for the Contract:	PHP 56,330.00	Last Updated / Time	05-Apr-2016 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	12-Apr-2016 10:00 AM
Client Agency:			
Contact Person:	Raynand Bacolor Azucena BAC Secretariat San Ramon, Zamboanga City Zamboanga Del Sur Philippines 7000 63-926-6399299 srppf_bac@yahoo.com.ph		

Description

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SOII CAMILO S. CASIO
 BAC Chairman

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	inverter	inverter 750va	1	Unit	6,800.00
2	battery	battery for inverter 100ah	1	Unit	11,900.00
3	printer	L220 printer	1	Unit	9,650.00
4	printer	FX-2175	1	Unit	27,980.00

Created by Raynand Bacolor Azucena

Date Created 04-Apr-2016

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