



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8455021  
**Procuring Entity** PHIL. INSTITUTE OF TRADITIONAL & ALTERNATIVE HEALTH CARE  
**Title** SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES AND EQUIPMENT  
**Area of Delivery**

<b>Solicitation Number:</b>	RFQ-CO-22-001SHP	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	10
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	23/02/2022
<b>Approved Budget for the Contract:</b>	PHP 291,777.01	<b>Last Updated / Time</b>	28/02/2022 18:13 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	03/03/2022 23:59 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lydia M Querimit Member, BAC Secretariat PITAHC Building East Avenue Medical Center Comp. Matapang St., Bgy. Central Quezon City Metro Manila Philippines 1100 63-2-3763068 63-2-3763067 bacpitahc@gmail.com		

#### Description

PLEASE SEE ATTACHED REQUEST FOR QUOTATION.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Common Use Supplies	Various Common Use Supplies	1	Lot	27,813.20
2	Cartridges	Ink and Toner Cartridges	1	Lot	199,833.81
3	Equipment	Various Equipment	1	Lot	54,230.00
4	Drum Kit	Drum Kit	1	Lot	9,900.00

#### Remarks

LESS THAN THE REQUIRED NUMBER OF QUOTATIONS ARE RECEIVED.

**Created by** Lydia M Querimit

**Date Created** 21/02/2022

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