

## Request for Quotation (RFQ)

**Reference Number** 4075327  
**Procuring Entity** MARIVELES MENTAL HOSPITAL  
**Title** Procurement of Office Equipment  
**Area of Delivery**

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<b>Solicitation Number:</b>	2016-32	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Equipment	<b>Date Published</b>	22-Sep-2016
<b>Approved Budget for the Contract:</b>	PHP 105,700.00	<b>Last Updated / Time</b>	04-Oct-2016 3:46 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	30-Sep-2016 1:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Vincent A Isip Supply Officer P. Monroe St., Poblacion, Mariveles Bataan Philippines 2105 63-047-9354063 63-047-9354138 mail@mmh.gov.ph		

## Description

Procurement of Office Equipment

## Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Counter Machine	Counter Machine	1	Unit	35,000.00
2	Filing Cabinet, 4 layers, steel	Filing Cabinet, 4 layers, steel	1	Unit	10,000.00
3	Office Table 2'x5'	Office Table 2'x5'	1	Unit	7,700.00
4	Steel Cabinet with Vault, 4 layers	Steel Cabinet with Vault, 4 layers	1	Unit	18,000.00
5	Check Writer	Check Writer	1	Unit	35,000.00