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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9483316
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Supply and Delivery of Various Ink for MFP M130nw/ HP 1020/ HP P1102 /and Brother ink.
Area of Delivery Metro Manila

Solicitation Number:	2023-02-0016	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	15/02/2023
Approved Budget for the Contract:	PHP 276,180.00	Last Updated / Time	14/02/2023 15:19 PM
Delivery Period:	15 Day/s	Closing Date / Time	20/02/2023 17:00 PM
Client Agency:			
Contact Person:	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com		

Description

MODEL : HP MFP M130nw
 1. 19 pcs. HP 17A (CF217A)
 19 pcs HP 19A
 MODEL HP 1020
 2. 4 pcs HP 12A
 MODEL HP P1102
 3 6 pcs. HP 85A
 12 pcs HP 678 (Black)
 BROTHER
 4 64 pcs Brother LC 3617 Black ink Cartridge
 32 pcs Brother LC 3617 Cyan Ink Cartridge
 32 pcs. Brother LC 3617 Yellow Ink Cartridge
 32 pcs Brother LC 3617 Magenta Ink Cartridge

Other Information

All quotations to be submitted only to the Official e-mail address of Procurement Officer Addressed to the Acting Procurement Officer email Add: phiscaprourement@gmail.com
 Asst. Prof. Noel E. Lagui
 Acting Procurement Officer

Created by Romualdo Salud Intia
Date Created 14/02/2023

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