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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9835434
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Procurement of Various Ink for Printer
Area of Delivery Metro Manila

Solicitation Number:	2023-06-0084	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 270,021.80	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	09/06/2023
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	Last Updated / Time	08/06/2023 15:48 PM
		Closing Date / Time	13/06/2023 08:00 AM

Description

1. 15 pcs. HP 19A
2. 16 pcs. HP 17 A
3. 8 pcs. HP 12 A
4. 6 pcs HP 85 A
- 5 15 pcs HP 678 Tricolor
6. 15 pcs HP 678 Black
- 7 45 pcs Brother black LC3619 XL
- 8 38 pcs. Brother cyan LC3617
9. 37 pcs. Brother magenta LC3617
- 10 34 pcs Brother Yellow LC3617

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
 Asso. Prof. Mary Ann A. Vista
 Acting Procurement Officer

Created by Romualdo Salud Intia
Date Created 08/06/2023

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