



PhilGEPS

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10351899
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Procurement of various ink and toners
Area of Delivery Metro Manila

Solicitation Number:	2023-11-0156	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	23/11/2023
Approved Budget for the Contract:	PHP 137,250.00	Last Updated / Time	22/11/2023 16:02 PM
Delivery Period:	15 Day/s	Closing Date / Time	28/11/2023 09:00 AM
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

1. 12 pcs. HP 17A
2. 3 pcs. HP 19A
3. 10 pcs. HP 56A
4. 6 pcs. HP 678 Black
5. 4 pcs. HP 12A
6. 15 pcs. Brother Black LC 3619 XL
7. 10 pcs. Brother Cyan LC3617
8. 10 pcs. Brother Magenta LC3617
9. 10 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 22/11/2023

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