



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10324585
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	16/11/2023
Approved Budget for the Contract:	PHP 137,250.00	Last Updated / Time	15/11/2023 16:40 PM
Delivery Period:	15 Day/s	Closing Date / Time	20/11/2023 13:00 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

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 LC3167
7. 10 pcs. Brother Cyan LC3167
8. 10 pcs. Brother Magenta LC3167
9. 10 pcs. Brother Yellow LC3167

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: phiscaprocurement@gmail.com
 Asso. Prof. Mary Ann A. Vista
 Acting Procurement Officer

Created by Romualdo Salud Intia
Date Created 15/11/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.