



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10941049
Procuring Entity PHILIPPINE STATE COLLEGE OF AERONAUTICS
Title Procurement of various Fuji Ink and Toners for PhilSCA - VAB Campus
Area of Delivery Metro Manila

Solicitation Number: 2024-06-0068	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	11/06/2024
Approved Budget for the Contract: PHP 87,303.00	Last Updated / Time	10/06/2024 15:05 PM
Delivery Period: 45 Day/s	Closing Date / Time	14/06/2024 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		
1. 2 pcs. Drum Cartridge - CT350923 2. 5 pcs. Black Toner Cartridge - CT 201938 3. 2 pcs. Black Toner Cartridge - CT 202496 Other Information All quotation to be submitted only to the Official e-mail address of Procurement Officer Addressed to the Acting Procurement @gmail.com Asso. Prof. Mary Ann A. Vista Acting Procurement Officer		

Created by Romualdo Salud Intia
Date Created 10/06/2024

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