

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 109	953462		
Procuring Entity PRI	ESIDENTIAL LEGISLATIVE	LIAISON OFFICE	
Title Su	pply and delivery of variou	s Ink & Toner Cartridges	
Area of Delivery Me	tro Manila		
Solicitation Number:	RFQ 2024-06-014	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 486,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:			
		Date Published	14/06/2024
Contact Person:	Rosalie T. Morales Exe. Asst. III, Acting Procurement Officer		
	6/F AAP Tower, 683 Aurora Blvd., Brgy. Mariana, Quezon City Manila Metro Manila Philippines 1005 63-2-7361116 63-2-7361192 rtmorales@pllo.gov.ph	Last Updated / Time	13/06/2024 18:31 PM
		Closing Date / Time	17/06/2024 10:00 AM
Description			
Supply and delivery of th	ne following:		
 2) 20 carts HP 206A Cya 3) 20 carts HP 206A Yelle 4) 20 carts HP 206A Mag 5) 20 carts HP 682 Black 6) 20 carts HP 682 Tricol Other Information Interested suppliers are Registration/Organization 	lor Original Ink Cartridge required to submit their va n No., Omnibus Sworn Stal	Cartridge Cartridge	of Registration. The
Bids and Award Committ 6th Floor AAP Tower, 683 Broy, Mariana, Quezon C	3 Aurora Blvd.,		

Brgy. Mariana, Quezon City

Created by

Rosalie T. Morales

Date Created 13/06/2024

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