



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7494106
Procuring Entity NATIONAL TELECOMMUNICATIONS COMMISSION NCR
Title INK AND TONER
Area of Delivery Metro Manila

Solicitation Number:	RIS-2020-02-0005	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	24/02/2021
Approved Budget for the Contract:	PHP 82,000.00	Last Updated / Time	24/02/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	03/03/2021 16:00 PM
Client Agency:			
Contact Person:	Aleli M. Arcega Admin Asst. II/Acting Supply Officer NTC Bldg., BIR Road, East Triangle, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9295112 63-2-9244072 alelimabini02@yahoo.com		

Description

1. HP CE285 BLACK TONER 10 CARTRIDGES
2. HP Q2612A BLACK TONER 1 CARTRIDGE
3. SAMSUNG MLT-D111S 6 CARTRIDGES
4. EPSON T6641 BLACK 10 BOTTLES
5. EPSON T6642 CYAN 10 BOTTLES
6. EPSON T6643 MAGENTA 10 BOTTLES
7. EPSON T6641 YELLOW 10 BOTTLES

NOTE: ALL BRAND NEW AND ORIGINAL

Provide necessary documentary requirements and send quotations to

MARIA ANGELA S. PINGOY
NTC-NCR BAC CHAIRPERSON
BIR RD., EAST TRIANGLE DIL. Q.C.

OR

ENGR. WENDELL V. BERNARDO
HEAD BAC, SECRETARIAT
ncr.bac@ntc.gov.ph

Attach the following valid documents:

1. Business Permit
2. Philgeps Registration
3. TIN No.
4. Mayor's Permit

Created by Aleli M. Arcega

Date Created 23/02/2021

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