



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8659420
Procuring Entity NATIONAL TELECOMMUNICATIONS COMMISSION - NCR
Title OFFICE SUPPLIES- BROTHER INK AND EPSON INK/RIBBON
Area of Delivery Metro Manila

Solicitation Number:	RIS-2022-05-0007-0008	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	13/05/2022
Approved Budget for the Contract:	PHP 17,000.00	Last Updated / Time	13/05/2022 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	18/05/2022 17:00 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

BROTHER LC3617 BLACK SIX (6) units
BROTHER LC3617 CYAN THREE (3) units
BROTHER LC3617 YELLOW THREE (3) units
BROTHER LC3617 MAGENTA THREE (3) units
EPSON 001 BLACK SIX (6) btls
EPSON 001 CYAN FOUR (4) btls
EPSON 001 MAGENTA FOUR (4) btls
EPSON 001 YELLOW FOUR (4) btls
EPSON S015634 RIBBON SIX (6) ribbon

Provide necessary documentary requirements and send quotations to:

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

OR

Aleli M. Arcega
BAC Secretariat
ncr.bac@ntc.gov.ph

Attach the following valid documents:

1. Valid Business Permit/DTI
2. Philgeps Registration
3. Tax Account Number
4. Landbak of the Philippines Savings/Corporate Account Number(optional)

Created by Aleli M. Arcega

Date Created 12/05/2022

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