



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8493491
Procuring Entity NATIONAL TELECOMMUNICATIONS COMMISSION - NCR
Title Office Supplies - Epson Black INK
Area of Delivery Metro Manila

Solicitation Number:	RIS-2022-02-0004	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Office Equipment Supplies and Consumables	Date Published	05/03/2022
Approved Budget for the Contract:	PHP 13,650.00	Last Updated / Time	05/03/2022 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	09/03/2022 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. EPSON INK 003 BLACK - 30 BTL
 2. EPSON INK BLACK CBT661400- 30 BTL

Provide necessary documentary requirements and send quotations to:

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

OR

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

Attach the following valid documents:

- Valid Business Permit/DTI
- Philgeps Registration
- Tax Account Number
- LBP Savings/Corporate Account Number (Optional)

Created by Aleli M. Arcega
Date Created 04/03/2022

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