



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8659339
Procuring Entity NATIONAL TELECOMMUNICATIONS COMMISSION - NCR
Title OFFICE SUPPLIES HP TONER AND SAMSUNG TONER
Area of Delivery Metro Manila

Solicitation Number:	RIS-2022-03-0009	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	1
Category:	Office Equipment Supplies and Consumables	Date Published	13/05/2022
Approved Budget for the Contract:	PHP 30,000.00	Last Updated / Time	13/05/2022 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	18/05/2022 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

HP CF226A BLACK TONER FOUR (4) CARTRIDGES
 SAMSUNG MLT D111S BLACK TONER TWENTY (20) CARTRIDGES

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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