



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9003720
Procuring Entity NATIONAL TELECOMMUNICATIONS COMMISSION - NCR
Title Procurement of HP CE285 Toner; HP CF226A Toner and Samsung MLT-D111S TONER
Area of Delivery Metro Manila

Solicitation Number: RIS-2022-08-0021	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	11
Category: Office Equipment Supplies and Consumables	Date Published	10/09/2022
Approved Budget for the Contract: PHP 55,000.00	Last Updated / Time	10/09/2022 00:00 AM
Delivery Period: 7 Day/s	Closing Date / Time	15/09/2022 04:00 AM
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 CF226A BLACK LASERJET TONER FOUR (4) CARTRIDGES
2. HP CE285 BLACK TONER THIRTY FIVE (35) CARTRIDGES
3. SAMSUNG MLT D1115 BLACK TONER TWENTY FIVE (25) CARTRIDGES

Original or Premium Compatible

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, Member
 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 09/09/2022

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