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Thursday, January 18, 2024 11:07 AM Ma Berna Merarza [» Log-out](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10484989
Procuring Entity DEVELOPMENT ACADEMY OF THE PHILIPPINES
Title 1 LOT SUPPLY AND DELIVERY OF INK CARTRIDGE
Area of Delivery Metro Manila

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Solicitation Number: 410576 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Information Technology Parts & Accessories & Perip Approved Budget for the Contract: PHP 60,000.00 Delivery Period: Client Agency:	Status Pending
Contact Person: Ma Berna G. Merarza Buyer San Miguel Ave., Pasig City Metro Manila Philippines 1600 63-02-09458966547 Ext.119 merarzab@dap.edu.ph	Associated Components 1 Bid Supplements 0 Document Request List 0 Date Published 19/01/2024 Last Updated / Time 18/01/2024 10:28 AM Closing Date / Time 24/01/2024 8:00 AM
Description 120 PCS, HP F6V27AA # 680 BLACK	

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