



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6257666  
**Procuring Entity** DEVELOPMENT ACADEMY OF THE PHILIPPINES  
**Title** INK CARTRIDGE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	391323	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	18/06/2019
<b>Approved Budget for the Contract:</b>	PHP 96,000.00	<b>Last Updated / Time</b>	17/06/2019 16:27 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/06/2019 01:00 AM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	john mark talde magdaluyo clerk 1 San Miguel Ave., Pasig City Metro Manila Philippines 1600 63-02-6335570 Ext.119 63-02-6335570 jmmagdaluyo11@gmail.com	240 pcs Hp F6V26AA #680-color	

**Created by** john mark talde magdaluyo  
**Date Created** 17/06/2019

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