



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6957279
Procuring Entity DEVELOPMENT ACADEMY OF THE PHILIPPINES
Title Ink and other Office Supplies
Area of Delivery Metro Manila

Solicitation Number: 396135 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 149,000.00 Delivery Period: Client Agency: <hr/> Contact Person: 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	Status	In-Preparation
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	01/04/2020
	Last Updated / Time	31/03/2020 13:24 PM
	Closing Date / Time	06/04/2020 10:00 AM
	Description Ink and other Office Supplies Please see attached file for specification reference. Other Information Please see attached file for specification reference.	

Created by April Ponce Espino
Date Created 31/03/2020

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