



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9881925
Procuring Entity	CITY OF PASIG
Title	Supply and Delivery of Toner Cartridge for HP E87650 - PMO
Area of Delivery	Metro Manila

Solicitation Number: 100-23-06-1388	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Office Equipment Supplies and Consumables	Bid Supplements	1
Approved Budget for the Contract: PHP 449,450.00		
Delivery Period: 7 Day/s	Document Request List	13
Client Agency:		
Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	Date Published	26/06/2023
	Last Updated / Time	29/06/2023 17:20 PM
	Closing Date / Time	30/06/2023 10:00 AM

Description

Items Quantity / Units

- 1 Black Toner Cartridge for HP E87650 5 pcs
- 2 Cyan Toner Cartridge for HP E87650 3 pcs
- 3 Magenta Toner Cartridge for HP E87650 3 pcs
- 4 Yellow Toner Cartridge for HP E87650 4 pcs
- 5 Toner Collection Unit for HP E87650,
- Item Nos.1 to 5 must be Compatible with HP Color Laser Jet MMGD E87650DN

- Supplier Must be an Authorized HP Products Dealer/Reseller (Authorized Dealer Certificate, or its equivalent must be submitted together with the Quotation)
3 pcs

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

