



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9862728  
**Procuring Entity** MURCIA WATER DISTRICT  
**Title** Supply and Delivery of various printer ink and other office supplies  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b> ADM-2023-06-028	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	1
<b>Category:</b> Office Supplies and Devices	<b>Date Published</b>	20/06/2023
<b>Approved Budget for the Contract:</b> PHP 87,260.00	<b>Last Updated / Time</b>	20/06/2023 00:00 AM
<b>Delivery Period:</b> 3 Day/s	<b>Closing Date / Time</b>	23/06/2023 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Winston Martinez Makilan General Manager KM18, Neg. Occ. Eco-Tourism Highway Brgy. Salvacion Murcia, Negros Occidental Murcia Negros Occidental Philippines 6129 63-34-4588844 63-34-4588844 murciawaterdistrict@gmail.com		

#### Description

Please see the attached Request for Quotation.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	Various Office Supplies	1	Lot	87,260.00

**Created by** Winston Martinez Makilan

**Date Created** 19/06/2023

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