

## Request for Quotation (RFQ)

**Reference Number:** 4786488

**Procuring Entity:** Philippine Statistics Authority

**Title:** Toner HP

**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b>	PSA 17-08-1437
<b>Status:</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations
<b>Procurement Mode:</b>	Shopping
<b>Classification:</b>	Goods
<b>Category:</b>	Office Equipment Supplies and Consumables
<b>Approved Budget for the Contract:</b>	Php 220,000.00
<b>Delivery Period:</b>	
<b>Posting Date:</b>	09/08/2017

**Closing Date:** 09/14/2017 17:00

**Description:** Please see associated component

**Other Information:** Contact Person Ms. Ella R. Dela Rosa Tel. No. 374 8262

### Contact Information

**Contact Person:** Dela Rosa, Ella

**Position:** Member BAC Secretariat

**Contact Number:** 63-2-3748263, 63-2-3748262,

**Email Address:**

**Office Address:** 11/F Centris One Cyberpod, EDSA cor. Quezon Ave.