



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9392009
Procuring Entity UNIVERSITY OF THE PHILIPPINES - MANILA PGH
Title SVP PUR22-11-1089 Supply and Delivery of Photopaper for Dept. of Radiology
Area of Delivery Metro Manila

Solicitation Number:	PUR22-11-1089	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	07/01/2023
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	06/01/2023 08:46 AM
Delivery Period:	7 Day/s	Closing Date / Time	10/01/2023 15:00 PM
Client Agency:			
Contact Person:	Cherryl Diaz Administrative Assistant II Taft Avenue Manila Metro Manila Philippines 1000 63-2-5548400 Ext.3022 63-2-5548420 crdiaz@up.edu.ph		

Description

1 Supply and Delivery of Photopaper
 Size: A4,
 Waterproof Glossy
 20 sheets per pack
 Note: Compatible with existing panoramic printer
 1,000 pack 70.00
 Approved Budget for the Contract 70,000.00

Created by Cherryl Diaz
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