



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4575787
Procuring Entity NATIONAL HOME MORTGAGE FINANCE CORPORATION
Title REPAIR AND MAINTENANCE OF 11 UNITS EPSON PRINTER DOT MATRIX
Area of Delivery Metro Manila

Solicitation Number:	17-05-194	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Repair and Maintenance Services	Date Published	07-Jun-2017
Approved Budget for the Contract:	PHP 11,000.00	Last Updated / Time	06-Jun-2017 11:20 AM
Delivery Period:		Closing Date / Time	13-Jun-2017 13:00 PM
Client Agency:			
Contact Person:	EDEM D. ABONITALLA HUMAN RESOURCE MANAGEMENT OFFICER II Filomena Bldg. III, 104 Amorsolo St., Makati City Metro Manila Philippines 1229 63-02-8931501 Ext.378 63-02-8176021 redeemer_abonitalla18@yahoo.com		

Description

REPAIR AND MAINTENANCE OF 11 UNITS EPSON PRINTER DOT MATRIX

11 UNITS EPSON PRINTER DOT MATRIX (CLEANING)

Note: Attached your latest Philgeps certificate or pls indicate your philgeps registration number.
pls. send sealed bids c/o Mr. Silverio Morilao or Mr. Edem Abonitalla
at 3/f General Services Division or fax at 817-6021

Created by EDEM D. ABONITALLA

Date Created 06-Jun-2017

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