## **Bid Notice Abstract**

## Request for Quotation (RFQ)

5578090 **Reference Number** 

ANTI-MONEY LAUNDERING COUNCIL **Procuring Entity** 

Title 1 Lot Ink Cartridges for Epson ME OfficeJet 900WD

**Area of Delivery** Metro Manila

Solicitation Number:	PR18-062	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 55,966.00	Document Request List	9
Delivery Period:	15 Day/s	Dodament Request List	
Client Agency:			
		Date Published	21/08/2018
Contact Person:	CHRISTOPHER PEREZ DE CASTRO BANK OFFICER V		
	Rm 612, 6/F EDPC Bldg., BSP Complex Malate, Manila Manila Metro Manila Philippines 1004 63-2-7087701 Ext.2743 63-2-7087909 cdecastro@amlc.gov.ph	Last Updated / Time	21/08/2018 00:00 AM
		Closing Date / Time	24/08/2018 17:00 PM
Description		1	
	250		
Please refer to the attached RFQ			

Created by CHRISTOPHER PEREZ DE CASTRO

**Date Created** 20/08/2018

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