



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10110358  
**Procuring Entity** PHILIPPINE PORTS AUTHORITY - PMO SOUTH HARBOR  
**Title** Procurement of various Supplies and Materials for 3rd Qtr CY 2023  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2023.09.07	<b>Status</b>	<b>Pending</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>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	08/09/2023
<b>Approved Budget for the Contract:</b>	PHP 499,960.00	<b>Last Updated / Time</b>	07/09/2023 11:31 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	15/09/2023 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jennifer L. Lopez Supervising Supply Officer PMO NCR-South Administration Bldg. South Harbor, Port Area, Manila Manila Metro Manila Philippines 1018 63-063-85255264 Ext.516 63-063-85224009 jillopez@ppa.com.ph		
<b>Description</b>			
see attached LIST enclosed in the RFQ			

**Created by** Jennifer L. Lopez  
**Date Created** 07/09/2023

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