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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4606402
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF FUSER FOR HP PRO 400 PRINTERS FOR STCWO
Area of Delivery Metro Manila

Solicitation Number:	2017-06-298	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	22-Jun-2017
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	21-Jun-2017 07:34 AM
Delivery Period:	7 Day/s	Closing Date / Time	26-Jun-2017 13:00 PM
Client Agency:			
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services Division Taf Avenue cor Kalaw Ave Ermita Manila Metro Manila Philippines 63-2-5246518 63-2-5246518 gsdprocsec@gmail.com		
Description			
SUPPLY AND DELIVERY OF FIVE (5) FUSER FOR HP PRO 400 PRINTERS FOR STCWO			

Created by Arnaldo Panis Vallesfino
Date Created 21-Jun-2017

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