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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5031378
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF TONERS (ORIGINAL) FOR NEWLY-ACQUIRED PRINTERS FOR STCWO
Area of Delivery Metro Manila

Solicitation Number:	2017-11-707	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Printing Supplies	Date Published	06-Dec-2017
Approved Budget for the Contract:	PHP 940,290.00	Last Updated / Time	05-Dec-2017 21:36 PM
Delivery Period:	7 Day/s	Closing Date / Time	11-Dec-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 TONERS (ORIGINAL) FOR NEWLY-ACQUIRED PRINTERS FOR STCWO (ORIGINAL)			

Created by Arnaldo Panis Vallesfino

Date Created 05-Dec-2017

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