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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4769030
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF VARIOUS INKS/TONERS FOR MARINA CO AND MARINA-STCWO
Area of Delivery Metro Manila

Solicitation Number:	2017-07-358 AND 2017-07-359	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	01-Sep-2017
Approved Budget for the Contract:	PHP 455,400.00	Last Updated / Time	31-Aug-2017 20:29 PM
Delivery Period:	7 Day/s	Closing Date / Time	04-Sep-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 VARIOUS INKS/TONERS FOR MARINA CO AND MARINA-STCWO			

Created by Arnaldo Panis Vallesfino
Date Created 31-Aug-2017

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