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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5283171
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF 3 IN 1 COFFEE WITH STYRO CUPS AND STIRRER FOR SEAFARERS
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2018-02-82 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Beverages | Date Published | 12/04/2018 |
| Approved Budget for the Contract: | PHP 528,000.00 | Last Updated / Time | 11/04/2018 17:14 PM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 16/04/2018 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 3 IN 1 COFFEE WITH STYRO CUPS AND STIRRER FOR SEAFARERS - 2,200 PACKS (30PCS/PACK) 3 IN 1 COFFEE - 3,300 PACKS (20PCS/PACK) STYRO CUPS, 8 OZ. - 660 PACKS (100PCS/PACK) STIRRER, PLASTIC | | | |

Created by Arnaldo Panis Vallesfino
Date Created 11/04/2018

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