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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5153012
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF INK CARTRIDGES FOR MARINA CENTRAL OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2018-02-48	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	15
Category:	Office Equipment Supplies and Consumables	Date Published	12-Feb-2018
Approved Budget for the Contract:	PHP 183,375.00	Last Updated / Time	12-Feb-2018 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	15-Feb-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 INK CARTRIDGES FOR MARINA CENTRAL OFFICE			

Created by Arnaldo Panis Vallesfino

Date Created 11-Feb-2018

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