



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5118974
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR STCWO
Area of Delivery Metro Manila

Solicitation Number:	2018-01-08	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	25-Jan-2018
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	24-Jan-2018 21:00 PM
Delivery Period:	7 Day/s	Closing Date / Time	29-Jan-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 TONER CARTRIDGES FOR STCWO			

Created by Arnaldo Panis Vallesfino
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