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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5243434
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title Supply and Delivery of Ink Cartridges for Lexmark Printers of STCWO (3rd Posting)
Area of Delivery Metro Manila

Solicitation Number:	2018-02-63	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Equipment Supplies and Consumables	Date Published	21-Mar-2018
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	21-Mar-2018 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	23-Mar-2018 01:00 AM
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 Lexmark Printer Interpret S405 of STCWO -30- pcs 100, Black -15- pcs 100, Cyan -15- pcs 100, Yellow -15- pcs 100, Magenta			

Created by Arnaldo Panis Vallesfino
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