

PhilGEPS

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

4606402

Procuring Entity

MARITIME INDUSTRY AUTHORITY (MARINA)

Title

SUPPLY AND DELIVERY OF FUSER FOR HP PRO 400 PRINTERS FOR STCWO

Area of Delivery

Metro Manila

| Area of Delivery | o Marina | | Pending |
|--|---|-----------------------|--------------------------|
| Solicitation Number: | 2017-06-298 | Status | 1 chang |
| Trade Agreement: | Implementing Rules and Regulations | | 1 |
| Procurement Mode: | Shopping | Associated Components | _ |
| Classification: | Goods | | and the same of the same |
| Category: | Information Technology Parts & Accessories & Perip | Bid Supplements | C |
| Approved Budget for the Contract: | PHP 75,000.00 | Document Request List | C |
| Delivery Period: | 7 Day/s | Document Request 2150 | |
| Client Agency: | | | . * |
| Description of the second section of the section of the second section of the section of th | | Date Published | 22-Jun-2017 |
| Contact Contact | Arnaldo Panis Vallesfino Chief, General Services | | |
| | Division Taf Avenue cor Kalaw Ave | Last Updated / Time | 21-Jun-2017 07:34 AN |
| e gi | Ermita Manila Metro Manila Philippines 63-2-5246518 63-2-5246518 gsdprocsec@gmail.com | | |
| 1 2 2 2 | | Closing Date / Time | 26-Jun-2017 13:00 PM |
| | | | |

Description

SUPPLY AND DELIVERY OF FIVE (5) FUSER FOR HP PRO 400 PRINTERS FOR STCWO

Created by

Arnaldo Panis Vallesfino

Date Created

21-Jun-2017

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