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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4776357
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF 36 PCS. OF HP TONER CF217A (HP17A, BLACK) FOR NEWLY DELIVERED PRINTER
Area of Delivery Metro Manila

Solicitation Number: 2017-09-489	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Printing Supplies	Date Published	06-Sep-2017
Approved Budget for the Contract: PHP 122,400.00	Last Updated / Time	05-Sep-2017 17:34 PM
Delivery Period: 7 Day/s	Closing Date / Time	11-Sep-2017 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 36 PCS. HP TONER CF217A (HP17A, BLACK) FOR NEW MODEL PRINTER PROCURED FROM PS-DBM. (TONER NOT YET AVAILABLE AT PS-DBM)		

Created by Arnaldo Panis Vallesfino

Date Created 05-Sep-2017

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