

Central Portal for Philippine Government Procurement Oppurtunitie

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5081894

Procuring Entity

MARITIME INDUSTRY AUTHORITY (MARINA)

Title

SUPPLY AND DELIVERY OF 48 PCS TABLETS FOR STCWO

Area of Delivery

Metro Manila

- I - I - N - I - A	2017-12-734 (2ND	Status .	Pending
Solicitation Number:	POSTING)		
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
	-	Associated components	,
Procurement Mode:	Shopping	The market of the second	- 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices	Did Supprements	
Approved Budget for the Contract:	PHP 671,760.00	, , , , , , , , , , , , , , , , , , ,	
Contract: Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			a garanta a ag
White The face of the control of the		Date Published	24-Dec-2017
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services		
	Division Taf Avenue cor Kalaw Ave Ermita Manila	Last Updated / Time	23-Dec-2017 11:00 AM
•	Metro Manila Philippines 63-2-5246518	Closing Date / Time	27-Dec-2017 13:00 PM
	63-2-5246518 gsdprocsec@gmail.com		

Description

SUPPLY AND DELIVERY OF 48 PCS TABLETS FOR STCWO AS PER ATTACHED SPECS

Created by

Arnaldo Panis Vallesfino

Date Created

23-Dec-2017

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