

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5081882

Procuring Entity

MARITIME INDUSTRY AUTHORITY (MARINA)

Title

SUPPLY AND DELIVERY OF TONERS (ORIGINAL) FOR NEWLY-ACQUIRED PRINTERS FOR

STCWO

Area of Delivery

Metro Manila

Solicitation Number:	2017-11-707 (2nd posting)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	· · · · · · · · · · · · · · · · · · ·
Classification:	Goods		The same of the sa
Category:	Printing Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 940,290.00		la .T
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Keep and the state of the state		Date Published	24-Dec-2017
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services Division		- Part Colo
200	Taf Avenue cor Kalaw Ave Ermita Manila	Last Updated / Time	23-Dec-2017 10:49 AM
	Metro Manila Philippines 63-2-5246518 63-2-5246518 gsdprocsec@gmail.com	Closing Date / Time	27-Dec-2017 13:00 PM

Description

SUPPLY AND DELIVERY OF TONERS (ORIGINAL) FOR NEWLY-ACQUIRED PRINTERS FOR STCWO

Created by

Arnaldo Panis Vallesfino

Date Created

23-Dec-2017

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