

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

4873761

**Procuring Entity** 

MARITIME INDUSTRY AUTHORITY (MARINA)

**Title** 

SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES

Area of Delivery

Metro Manila

Solicitation Number:	2017-09-561/09-487/06-	Status *	Pending
	326/10-582/09-488/10- 585/10-		
Trade Agreement:	Implementing Rules and Regulations	Associated Components	5
Procurement Mode:	Shopping		
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 114,300.00	Daniel Daniel List	0
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			a 2 _ 2 s
		Date Published	13-Oct-2017
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services	*	
	Division Taf Avenue cor Kalaw Ave	Last Updated / Time	12-Oct-2017 19:27 PM
	Ermita Manila Metro Manila	* 1 A	
	Metro Maniia Philippines 63-2-5246518 63-2-5246518	Closing Date / Time	16-Oct-2017 13:00 PM
	gsdprocsec@gmail.com		

## Description

SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES

- -17 OFFICE TABLES
- -18 OFFICE CHAIRS
- -1 COMPUTER/PRINTER TABLE
- -1 BOOKSHELF CABINET
- -6 MOBILE PEDESTAL
- -1 FILING CABINET

Created by

Arnaldo Panis Vallesfino

**Date Created** 

12-Oct-2017

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