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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4755287
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	2017-07-404 and 2017-07-403	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	25-Aug-2017
Approved Budget for the Contract:	PHP 693,816.34	Last Updated / Time	24-Aug-2017 20:29 PM
Delivery Period:	7 Day/s	Closing Date / Time	28-Aug-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 VARIOUS OFFICE SUPPLIES FOR MARINA C.O. AND MARINA STCWO			

Created by Arnaldo Panis Vallesfino
Date Created 24-Aug-2017

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