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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4970268
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF PRINTERS FOR STCWO
Area of Delivery Metro Manila

Solicitation Number:	2017-11-663	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 630,000.00	Document Request List	0
Delivery Period:	3 Month/s		
Client Agency:		Date Published	17-Nov-2017
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	Last Updated / Time	16-Nov-2017 20:06 PM
		Closing Date / Time	20-Nov-2017 13:00 PM
Description			
SUPPLY AND DELIVERY OF TONERS WITH FREE USE OF PRINTERS FOR STCWO PLS SEE ATTACHED APPROVED PR WITH TOR AND DELIVERY SCHEDULE			

Created by Arnaldo Panis Vallesfino
Date Created 16-Nov-2017

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