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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5368347
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF COFFEE WITH DISPOSABLE CUPS AND STIRRERS FOR SEAFARERS
Area of Delivery Metro Manila

Solicitation Number:	2018-05-186	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Beverages	Date Published	22/05/2018
Approved Budget for the Contract:	PHP 462,000.00	Last Updated / Time	21/05/2018 20:00 PM
Delivery Period:	7 Day/s	Closing Date / Time	28/05/2018 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

PROCUREMENT OF COFFEE WITH DISPOSABLE CUPS AND STIRRERS FOR SEAFARERS
 -1,540 PACKS COFFEE (3 IN 1)
 -2,310 PACKS DISPOABLE CUPS (PAPER OR STYRO)
 -462 PACKS STIRRER

Created by Arnaldo Panis Vallesfino
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