Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

5433783

Procuring Entity

MARITIME INDUSTRY AUTHORITY (MARINA)

Title

Procurement of Office Furniture for use of MDS-SIRB Processing Center

Area of Delivery

Metro Manila

Solicitation Number:	2018-06-228	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 90,000.00	D	
Delivery Period:	3 Day/s	Document Request List	U
Client Agency:			
	WWW.WORKENSON.	Date Published	21/06/2018
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services		
	Division Taf Avenue cor Kalaw Ave Ermita Manila Metro Manila	Last Updated / Time	20/06/2018 14:24 PM
	Philippines 63-2-5246518 63-2-5246518 gsdprocsec@gmail.com	Closing Date / Time	25/06/2018 13:00 PM

Description

SPECIFICATIONS OF ITEMS ON PR NO. 2018-06-228

ITEMS QUANTITY TOTAL SPECIFICATIONS

1. CLERICAL TABLE 6 30,000.00 SIZE: 1.5M WITH MIDDLE AND

SIDE DRAWERS, COLOR: BEIGE

2. JUNIOR EXECUTIVE CHAIR 3 12,000.00 MESH, MID BACK, W/ARMREST

COLOR: BLACK

3. JUNIOR EXECUTIVE TABLE 3 21,000.00 SIZE: 30" X 54", ONE CENTER DRAWER

W/LOCK, THREE DRAWERS ON THE LEFT SIDE, TWO DRAWERS ON THE RIGHT AND AUTOMATIC LOCK, COLOR:

BEIGE

4. OFFICE BAR STOOL 9 27,000.00 GAS LIFT WITH FOOT REST, SWIVEL

FUNCTION, MID BACK, COLOR: BLACK

TOTAL: 90,000.00

REQUIREMENTS:

- 1. Please provide actual/sample pictures of item quoted;
- 2. Suppliers may quote for any items in the PR;
- 3. Quotations must be within the approved budget per item;
- 4. Suppliers must submit updated eligibility documents.

Created by

Arnaldo Panis Vallesfino

Date Created

20/06/2018