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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5197161
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title Supply and Delivery of Ink Cartridges for Lexmark Printers of STCWO (2nd Posting)
Area of Delivery Metro Manila

Solicitation Number:	2018-02-63	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Equipment Supplies and Consumables	Date Published	03-Mar-2018
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	03-Mar-2018 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	06-Mar-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			
Supply and Delivery of Ink Cartridges for Lexmark Printer Interpret S405 of STCWO -30- pcs. 100, Black -15- pcs. 100, Cyan -15- pcs. 100, Yellow -15- pcs. 100, Magenta			

Created by Arnaldo Panis Vallesfino
Date Created 02-Mar-2018

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