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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5384405
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF INK CARTRIDGES FOR BROTHER PRINTERS FOR MDS
Area of Delivery Metro Manila

Solicitation Number:	2018-05-192	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	29/05/2018
Approved Budget for the Contract:	PHP 210,600.00	Last Updated / Time	28/05/2018 20:18 PM
Delivery Period:	3 Day/s	Closing Date / Time	01/06/2018 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 BROTHER PRINTERS FOR MDS PLEASE SEE ATTACHED PR WITH SPECS			

Created by Arnaldo Panis Vallesfino
Date Created 28/05/2018

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