

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

5283171

**Procuring Entity** 

MARITIME INDUSTRY AUTHORITY (MARINA)

Title

SUPPLY AND DELIVERY OF 3 IN 1 COFFEE WITH STYRO CUPS AND STIRRER FOR SEAFARERS

Area of Delivery

Metro Manila

Solicitation Number:	2018-02-82	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:	Beverages		8 8
Approved Budget for the Contract:	PHP 528,000.00	<u> </u>	
Delivery Period:	3 Day/s	Document Request List	Ü
Client Agency:	2 1 H2		
		Date Published	12/04/2018
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services		
W	Division Taf Avenue cor Kalaw Ave Ermita Manila	Last Updated / Time	11/04/2018 17:14 PM
	Metro Manila Philippines 63-2-5246518 63-2-5246518 gsdprocsec@gmail.com	Closing Date / Time	16/04/2018 13:00 PM

## Description

SUPPLY AND DELIVERY OF 3 IN 1 COFFEE WITH STYRO CUPS AND STIRRER FOR SEAFARERS

- 2,200 PACKS (30PCS/PACK) 3 IN 1 COFFEE
- 3,300 PACKS (20PCS/PACK) STYRO CUPS, 8 OZ.
- 660 PACKS (100PCS/PACK) STIRRER, PLASTIC

Created by

Arnaldo Panis Vallesfino

**Date Created** 

11/04/2018

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