



# PhilGEPS

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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5153012  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** SUPPLY AND DELIVERY OF INK CARTRIDGES FOR MARINA CENTRAL OFFICE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-02-48	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	15
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	12-Feb-2018
<b>Approved Budget for the Contract:</b>	PHP 183,375.00	<b>Last Updated / Time</b>	12-Feb-2018 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	15-Feb-2018 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>			
SUPPLY AND DELIVERY OF INK CARTRIDGES FOR MARINA CENTRAL OFFICE			

**Created by** Arnaldo Panis Vallesfino

**Date Created** 11-Feb-2018

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