



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5651878  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** 3-IN-1 INKJET PRINTERS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2018-08-339	<b>Status</b>	<b>Pending</b>
<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>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	21/09/2018
<b>Approved Budget for the Contract:</b>	PHP 210,000.00	<b>Last Updated / Time</b>	20/09/2018 14:56 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	24/09/2018 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 vallesfinoarnaldo360@gmail.com		
<b>Description</b>			
30 UNITS 3-IN-1 INKJET PRINTERS			

**Created by** Arnaldo Panis Vallesfino  
**Date Created** 20/09/2018

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.