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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6118929
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF VARIOUS HP INK CARTRIDGE
Area of Delivery Metro Manila

Solicitation Number:	2019-03-41	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 Supplies and Devices	Date Published	27/03/2019
Approved Budget for the Contract:	PHP 406,740.00	Last Updated / Time	26/03/2019 09:14 AM
Delivery Period:	7 Day/s	Closing Date / Time	01/04/2019 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 vallesfinoarnaldo360@gmail.com		
Description			
375 PCS. HP INK CART. HPF6V26AA (HP 680), BLACK 425 PCS. HP INK CART. HPF6V27AA (HP 680), TRICOLOR 123 PCS. HP INK CART. HPCZ108AA (HP 678), TRICOLOR			

Created by Arnaldo Panis Vallesfino
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