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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6845456
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR STCWO
Area of Delivery Metro Manila

Solicitation Number:	2020-01-013STCWO (2nd Posting)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	07/02/2020
Approved Budget for the Contract:	PHP 68,017.00	Last Updated / Time	06/02/2020 19:14 PM
Delivery Period:	7 Day/s	Closing Date / Time	10/02/2020 13:00 PM
Client Agency:			
Contact Person:	Arnaldo Panis Vallesfino Chief, General Services Division MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com		
Description	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR STCWO		

Created by Arnaldo Panis Vallesfino
Date Created 06/02/2020

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