



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7180348
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF INK CARTS AND TONER CARTS FOR OFFICIAL USE OF MARINA CENTRAL OFFICE
Area of Delivery Metro Manila

Solicitation Number:	2020-07-153	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 311,600.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	16/08/2020
Contact Person:	RODOLFO R. DIAWA Officer-In-Charge MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Last Updated / Time	15/08/2020 20:35 PM
		Closing Date / Time	20/08/2020 13:00 PM
Description			
SUPPLY AND DELIVERY OF INK CARTS AND TONER CARTS FOR OFFICIAL USE OF MARINA CENTRAL OFFICE			

Created by RODOLFO R. DIAWA

Date Created 15/08/2020

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.