



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7221331  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** SUPPLY AND DELIVERY OF VARIOUS INKS CARTIDGES AND TONERS FOR MARINA-STCWO  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2020-09-04STCWO	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	02/10/2020
<b>Approved Budget for the Contract:</b>	PHP 526,925.00	<b>Last Updated / Time</b>	01/10/2020 17:09 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	05/10/2020 13:00 PM
<b>Client Agency:</b>		<b>Description</b>	
<b>Contact Person:</b>	RODOLFO R. DIAWA Officer-In-Charge MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	SUPPLY AND DELIVERY OF VARIOUS INKS CARTIDGES AND TONERS FOR MARINA-STCWO	

**Created by** RODOLFO R. DIAWA

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