



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7298019  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** PROCUREMENT OF TONERS FOR BROTHER LASER PRINTER MODEL HL-L8360CDW  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2020-10-052STCWO	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b> PHP 995,200.00	<b>Document Request List</b>	2
<b>Delivery Period:</b> 30 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	29/10/2020
<b>Contact Person:</b> RODOLFO R. DIAWA OIC, MFAS-GSD MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	<b>Last Updated / Time</b>	29/10/2020 00:00 AM
	<b>Closing Date / Time</b>	03/11/2020 13:00 PM
<b>Description</b> PROCUREMENT OF TONERS FOR BROTHER LASER PRINTER MODEL HL-L8360CDW		

**Created by** RODOLFO R. DIAWA

**Date Created** 28/10/2020

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