



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7953093
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS INK CARTRIDGE, TONER CARTRIDGE OF STCWO FOR 3RD QTR 2021
Area of Delivery Metro Manila

Solicitation Number: 2021-07-300	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	2
Classification: Goods	Bid Supplements	0
Category: Office Equipment Supplies and Consumables		
Approved Budget for the Contract: PHP 995,700.00	Document Request List	0
Delivery Period: 15 Day/s		
Client Agency:		
Contact Person: VADM Rene V. Medina AFP (Ret) The BAC Chairperson MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 2021marinabac@gmail.com	Date Published	26/08/2021
	Last Updated / Time	25/08/2021 22:43 PM
	Closing Date / Time	31/08/2021 13:00 PM

Description

PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND MATERIALS INK CARTRIDGE, TONER CARTRIDGE OF STCWO FOR 3RD QTR 2021

Please check our website at: marina.gov.ph (under transparency tab)

Created by VADM Rene V. Medina AFP (Ret)
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