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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8894792
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLIES AND DELIVERY OF OFFICE SUPPLIES
Area of Delivery Camarines Sur

Solicitation Number:	PR-2022-08-001	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 75,100.00	Document Request List	2
Delivery Period:	15 Day/s		
Client Agency:		Date Published	04/08/2022
Contact Person:	LEMUEL ESPINA AN ADMINISTRATIVE SERVICES AIDE / BAC SECRETARIAT San Antonio Pob. Calabanga Camarines Sur Philippines 4405 63-928-6601822 63-54-4702000 calabangawdbac@gmail.com	Last Updated / Time	04/08/2022 00:00 AM
		Closing Date / Time	11/08/2022 13:00 PM

Description

30 BOX PAPER FASTENER PLASTIC
100 REAM BOND PAPER A4 SIZE SUBS 20
100 REAM BOND PAPER LONG SIZE SUBS 20
30 BOTTLE EPSON INK #664 BLACK
30 PCS RECORD BOOK 300 PAGES
20 PCS RECORD BOOK 500 PAGES
40 PCS SCOTCH TAPE 24MM
50 PCS MASKING TAPE 24MM
2 PCS TAPE DISPENSER
20 PCS CORRECTION TAPE 15M
50 PCS BALLPEN 0.5MM BLACK
10 PACK DAILY TIME RECORD
10 ROLL NYLON CORD 36 YARDS
5 PACK GARBAGE BAG LARGE

Other Information

THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS.

Created by LEMUEL ESPINA AN
Date Created 03/08/2022

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