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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9548741
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES
Area of Delivery Camarines Sur

Solicitation Number:	PR-2023-03-0047	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	09/03/2023
Approved Budget for the Contract:	PHP 52,419.60	Last Updated / Time	09/03/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/03/2023 13:00 PM
Client Agency:			
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		

Description

Sign Pen BLACK 0.5 20 pc
 Sign Pen BLUE 0.5 20 pc
 Ballpen Black 0.5 Ordinary 50 pc
 Staple Wire #35 15 box
 Scotch Tape 24mm 30 pc
 Masking Tape 24mm 50 pc
 Correction Tape 50 pc
 Rubber Band 50g 10 box
 Stapler #35 with remover 3 pc
 A4 Multi-Purpose 500 sheets per ream 60 ream
 Letter, Multi-Purpose 500 Sheets per ream 20 ream
 Legal, Multi-Purpose 500 sheets per ream 40 ream
 Toilet Tissue Paper, 2-ply, 12 rolls in a pack 30 roll
 Alcohol, Ethyl, Gallon 20 bottle
 EPSON Ink 003 Black 30 bottle
 Folder with Tab, Legal Size Brown/White 1 pack

Other Information

THE SUPPLIER MUST DOWNLOAD THE ATTACHED DOCUMENTS IN THE ASSOCIATED COMPONENTS AND SUBMIT THE QUOTATION IN SEALED ENVELOPE.

Created by LEMUEL ESPINA AN
Date Created 08/03/2023