



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10638254
Procuring Entity CALABANGA WATER DISTRICT
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES
Area of Delivery Camarines Sur

Solicitation Number:	PR-2024-03-0046	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Office Equipment Supplies and Consumables	Date Published	09/03/2024
Approved Budget for the Contract:	PHP 71,659.00	Last Updated / Time	09/03/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	15/03/2024 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

BALLPEN ORDINARY 0.5 100 PC
SIGNPEN BLACK 50 PC
SIGNPEN BLACK REFILL 50 PC
LOGBOOK 300 PAGES 20 PC
MASKING TAPE 24MM 50 ROLL
MASKING TAPE 48MM 20 ROLL
FASTENER (PLASTIC) 30 BOX
STAPLE WIRE #35 50 BOX
A4 MULTI-PURPOSE 500 SHEETS PER REAM 70 REAM
LEGAL MULTI-PURPOSE 500 SHEETS PER REAM 70 REAM
LETTER MULTI-PURPOSE 500 SHEETS PER REAM 30 REAM
COLORED BOND PAPER PINK 3 REAM
COLORED BOND PAPER BLUE 3 REAM
VELLUM PAPER A4 CREAM 100'S 2 REAM
FOLDER BROWN/WHITE LONG 200 PC
CORRECTION TAPE 30 PC
SCISSORS 5 PAIR
STICKY NOTES 2X3 20 PAD
STICKY NOTES 0.6X2 20 PAD
DTR 100 PACK
DATA FILLER 30 PCS
STAMP PAD 3 PCS
STAPLER 6 PCS
CALCULATOR BIG 3 PCS
PUNCHER 3 PCS

EPSON INK 003 BLACK 30 BOTTLE
RIBBON CARTRIDGE LX 310 15 PCS

NOTE:

PLEASE SUBMIT YOUR QUOTATION IN SEALED ENVELOPE AND ATTACHED THE CLASS A DOCUMENTS

Other Information

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

Created by LEMUEL ESPINA AN

Date Created 07/03/2024

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