



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10199076
Procuring Entity MUNICIPALITY OF MARIVELES, BATAAN
Title PURCHASE OF OFFICE SUPPLIES TO BE USED IN ADMINISTRATIVE AND OPERATIONAL FUNCTIONS OF THE FIRE DEPARTMENT
Area of Delivery Bataan

Solicitation Number:	GAMP-2023-10-006	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	07/10/2023
Approved Budget for the Contract:	PHP 128,140.00	Last Updated / Time	07/10/2023 00:00 AM
Delivery Period:		Closing Date / Time	10/10/2023 10:00 AM
Client Agency:			
Contact Person:	Chito de Leon Riego de Dios BAC Chairman Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan Philippines 2105 63-47-9351757 lgu_bacmariveles@yahoo.com.ph		
Description			
<p>48 pieces Energel Sign Pen (black, liquid or gel) 6 gallons Ethyl Alcohol 1 piece Mop Bucket (hard plastic, big 30ltrs capacity) 2 pieces Calculator (compact, 14 digits-wide) 20 pieces Permanent Marker (black) 7 pieces Stapler (standard type) 5 pieces Notepad (stick on, 2"x3", 100 sheets/pad) 6 pieces Scissors (big, 185 mm) 3 boxes Max staple wire (No. 35, 6mm) 25 pieces Plastic cover for Long Folder 20 sets Specialty Paper (short, white or cream, 80gsm) 20 pieces Doormat 4 bundles Rags (all cotton, 1 kilo per bundle) 50 pieces Megabox Storage box w/lid (white, 155 ltrs) 2 packs Folder (L-type, Legal, yellow, 50 pcs/pack) 100 pieces Expanding Envelope w/ string (legal, brown) 4 packs Folder (L-type, legal, white, 50 pcs/pack) 24 pieces Correction tape (8 meters) 4 boxes Masking Tape Joy Puti (24mm)</p>			