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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10583950
Procuring Entity MUNICIPALITY OF MARIVELES, BATAAN
Title PURCHASE OF OFFICE SUPPLIES TO BE USED IN SB OFFICE
Area of Delivery Bataan

Solicitation Number:	GAMP-2024-02-030	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	0
Category:	Office Supplies and Devices	Date Published	22/02/2024
Approved Budget for the Contract:	PHP 64,425.00	Last Updated / Time	22/02/2024 00:00 AM
Delivery Period:		Closing Date / Time	26/02/2024 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 igu_bacmariveles@yahoo.com.ph		

Description

20 reams Bond paper (A4) 70 gsm
 30 reams Bond Paper (Long) 70 gsm
 20 reams Bond Paper (Short) 70 gsm
 50 pcs Ballpen (Black)
 120 pcs Arc File long, Side clip, color blue, vertical
 12 pcs Puncher Heavy Duty
 3 pcs Calculator (Big) 14-Digit
 15 bottles EPSON Ink refill (003 Black)
 10 bottles EPSON Ink refill (003 Cyan)
 10 bottles EPSON Ink refill (003 Magenta)
 10 bottles EPSON Ink refill (003 Yellow)
 30 packs Battery AA, 2 pcs per blister pack
 30 packs Battery AAA, 2 pcs per blister pack

Created by Chito de Leon Riego de Dios
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