



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10586568
Procuring Entity MUNICIPALITY OF MARIVELES, BATAAN
Title PURCHASE OF OFFICE SUPPLIES TO BE USED IN 4P's OFFICE
Area of Delivery Bataan

Solicitation Number:	GAMP-2024-02-034	Status	Closed
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	2
Category:	Office Supplies and Devices	Date Published	23/02/2024
Approved Budget for the Contract:	PHP 120,415.00	Last Updated / Time	23/02/2024 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 lgu_bacmariveles@yahoo.com.ph		

Description

50 reams Bond Paper (A4) sub-20
 20 reams Bond Paper (Short) sub-20
 50 reams Bond Paper (Long) sub-20
 10 pcs Ruler 12 inches
 10 pcs Correction Tape
 5 boxes Staple Wire 26x6
 20 bottle EPSON Ink refill (Black 003)
 20 bottle EPSON Ink refill (Cyan 003)
 20 bottle EPSON Ink refill (Magenta 003)
 20 bottle EPSON Ink refill (Yellow 003)
 3 bottle Glue 240g
 5 boxes Fastener
 3 boxes Rubber band
 5 roll Scotch tape 24mm
 5 boxes Binder Clip 1 5/8
 3 boxes Paper Clip 50mm
 3 boxes Paper Clip 30mm
 5 pcs Scissors
 5 pcs Stamp pad 67x106 mm
 5 pcs Mini Calculator 12 digits

Approved by: