



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8129174
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Purchase of Supplies and Materials for use of EPAHP for 2021
Area of Delivery Albay

Solicitation Number:	NF 2110-0533	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	28/10/2021
Approved Budget for the Contract:	PHP 156,942.51	Last Updated / Time	27/10/2021 16:00 PM
Delivery Period:		Closing Date / Time	01/11/2021 09:00 AM
Client Agency:			
Contact Person:	Judex Donnel G. Llamoso BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 fo5bacsec2021@gmail.com		

Description

Purchase of Supplies and Materials for use of EPAHP for 2021

270 btls Alcohol, ethyl, 68%-72%,scented, 500ml (-5ml)
 10 roll Twine, plastic, one (1) kilo per roll
 10 pcs Thermogun
 20 pcs Light Bulb, Light Emitting Diode (LED), 6W
 50 can Air Freshener, aerosol, 280ml/150g min
 20 pcs Broom, soft (tambo)
 50 btls Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap
 50 can Cleaner, Toilet, Scouring powder, 35g min./can
 100 can Disinfectant Spray, aerosol type, 400-550 grams
 5 pcs Dust pan, Non-rigid plastic, w/ detachable handle
 10 btls Hand Soap, Liquid, 500ml
 10 unit Mop, bucket, heavy duty, hard plastic
 3 bundle Rags, all cotton, 32 pieces per kilogram min
 220 pack Trash bag, GPP specs, black,940mm x1016mm
 10 pcs Waste basket, non-rigid plastic
 55 pcs Fluorescent bulb, 18 watts, LED tube

Other Information

FOR REQUESTS FOR RFQ, kindly send email to procurement.dswd5@gmail.com

Created by Judex Donnel G. Llamoso

Date Created 27/10/2021

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