



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7479121
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SOCHTECH PROGRAMS
Area of Delivery Albay

Solicitation Number: NF 2102-0015	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Office Equipment Supplies and Consumables		
Approved Budget for the Contract: PHP 50,325.00	Document Request List	0
Delivery Period:		
Client Agency:	Date Published	18/02/2021
Contact Person: Eva D. Bañares Head, BAC Secretariat Magnolia St., PBN Buragwis, Legazpi City Albay Philippines 4500 63-52-4805670 63-52-4805670 fo5bacsec@gmail.com	Last Updated / Time	17/02/2021 09:32 AM
	Closing Date / Time	22/02/2021 09:00 AM
Description		
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SOCHTECH PROGRAMS		
2 pack COLORED PAPER, Assorted colors, 250 sheets per pack 100 pack Double Sided Glossy Photo paper A4 Size 50 sheets - High Quality Magazine Paper Brochure Paper 1 pack Sticker Paper A4 100pcs Glossy, inkjet friendly, adhesive 50 ream Paper, Multicopy, 80gsm, size: 210mm x 297 mm (A4) 1 box Envelope, Documentary, for legal size document, 500 pcs per box 5 box Paper Clip, 50MM, 100 pieces per box or 120 grams (min.) (net of box) 250 pc Notebook, 152x216mm, 80sheets, (Spiral) 10 pad Notepad, Stick-on 3X3, 100 Sheets per pad 10 pad Notepad, Stick-on 2X3, 100 Sheets per pad		
Other Information		
RFQ may be requested thru this email procurement.dswd5@gmail.com		

Created by Kimberlee G. Lanuza
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