



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6151462
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V
Title Office supplies to be used for the implementation of Unconditional Cash Transfer (UCT) Program
Area of Delivery Albay

Solicitation Number:	NF 1902-0140	Status	Active
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:	Office Supplies and Devices	Date Published	16/04/2019
Approved Budget for the Contract:	PHP 71,280.00	Last Updated / Time	16/04/2019 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	22/04/2019 08:00 AM
Client Agency:			
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		

Description

Office supplies to be used for the implementation of Unconditional Cash Transfer (UCT) Program

Ordinary ballpen, black - 76pcs
Ordinary ballpen, blue - 76pcs
Sign Pen, Black liquid/gel ink, 0.5mm needle tip - 50pcs
Sign Pen, Blue liquid/gel ink, 0.5mm needle tip - 50pcs
Highlighter (light green) - 50pcs
Pencil, lead with eraser, 12dozens per box - 20boxes
Expandable brown envelope, long - 50boxes
Glue, all purpose, gross weight: 200grams min - 50jars
Expandable folder with ring binder, long - 50pcs
Fastener, plastic, 70mm between prongs, 50 sets per box - 70boxes
Clip, backfold, all metal, clamping: 32mm (-1mm) - 300pcs
Pencil sharpener, 1 piece in individual plastic case - 8pcs
Scissors, symmetrical, blade length: 65mm, 1piece in individual plastic - 20pcs

Created by Nerichelle R Bobis

Date Created 15/04/2019

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