



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9982964
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Various Office Equipment - PDAO
Area of Delivery Metro Manila

Solicitation Number: R2 100-23-03-509 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Approved Budget for the Contract: PHP 97,599.70 Delivery Period: 15 Day/s Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	1
	Document Request List	3
	Date Published	28/07/2023
	Last Updated / Time	02/08/2023 09:51 AM
	Closing Date / Time	04/08/2023 09:00 AM
	Contact Person: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph	

Description

Items Quantity / Units

1 Foldable table,
 - Material: Polyethylene thermoplastic
 rust - resistant
 6 foot
 dimension:
 Length: 70.9 - 75 inches
 Width: 29.1 - 35 inches
 Height: 29.1 - 35 inches 6 pcs
 2 Computer Chairs,
 - Material Mesh and chrome base
 feature: butterfly tilt durable
 - Approximate size :
 Length : 55cm - 60.5cm
 Width: 45cm - 51cm
 Height: 110cm - 113cm
 color: Black 12 pcs
 3 Water Dispenser,

