



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10228647
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Various Office Furniture and Fixtures, and Various Hardware Supplies and Materials (LOT 1) – Public Market Administration Office
Area of Delivery Metro Manila

Solicitation Number: R2 100-23-05-1312 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 441,500.00 Delivery Period: 30 Day/s Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	4
	Document Request List	3
	Date Published	17/10/2023
	Last Updated / Time	08/11/2023 15:46 PM
	Closing Date / Time	15/11/2023 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

LOT 1: Office Equipment
 1 whiteboard with Stand & Rollers,
 - 4 ft x 4 ft 2 units
 2 Whiteboard w/o stand,
 - 2 ft x 2 ft 2 units
 3 Cork board,
 - with stand 4 ft x 4 ft 2 units
 4 junior executive medium back swivel chair,
 - Aluminum seat, metal frame 18 units
 5 3-Seater Gang Chair,
 - 3-seater cast aluminum seat
 metal frame 8 units
 6 Monoblock table,
 - collapsible 3 ft x 3 ft 15 sets
 7 Monoblock table 2.5ft x 2.5ft,
 - collapsible 10 sets

