

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9190969
 Procuring Entity CITY OF PASIG
 Title Supply and Delivery of Various Office Supplies for the City Accounting Office
 Area of Delivery Metro Manila

Solicitation Number:	100-22-08-1108	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Office Equipment Supplies and Consumables	Date Published	05/11/2022
Approved Budget for the Contract:	PHP 511,132.80	Last Updated / Time	05/11/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	09/11/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat 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

- 2 Toner,
- Toner for HP Lazer Jet (MFP M72625/M72630 20 cart
- 3 Ink,
- epson, L6170 black 8 pieces
- 4 Ink,
- epson, L6170 yellow 4 pieces
- 5 Ink,
- Epson, for L6170 (magenta) 4 pieces
- 6 Ink,
- Epson, L6170 (cyan) 4 pieces
- 8 Packaging Tape,
- 2 inches (18 mm x 50 meters) 10 pieces
- 9 Sack,
- empty sack (50 kilos) 12 x 16 - 30 x 50 inch 5000 pieces
- 11 DATA FOLDER,
- HARD BOUND / FINGER RING, W / METAL RING BINDER 3" x 9" x 15"
(any colors) 4000 pieces
- 13 Tape,
- transparent 24.4 mm (1 Inch) x 100 meters
- 30 rolls

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement
(<https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement>
(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____

COMPANY'S NAME : _____

PhilGEPS REFERENCE NUMBER : _____

PROJECT TITLE : _____

Created by Rho Depaudhon

Date Created 04/11/2022

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