

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9218578
 Procuring Entity CITY OF PASIG
 Title Supply and Delivery of Various Office Supplies for the Bahay Kalinga
 Area of Delivery Metro Manila

Solicitation Number:	100-22-10-6156	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	0
Category:	Office Supplies and Devices	Date Published	11/11/2022
Approved Budget for the Contract:	PHP 198,255.00	Last Updated / Time	11/11/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/11/2022 16:00 PM
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

- 1 Ballpen, black 40 pcs
- 2 Cartolina, assorted color 50 pcs
- 3 Highlighter, 3pcs/pack,(green, yellow, orange) 8 pack
- 4 Double Adhesive, 1inch x 50m 10 pcs
- 5 Transparent tape, 1inch x 50m 15 pcs
- 6 Computer Ink, 704 black and colored 5 set
- 7 Computer Ink, 36CL1 colored, 35PG1 Black 6 set
- 8 Manila Paper 50 pcs
- 9 Stapler, No. 35 with Remover 5 pcs
- 10 Paper Clip, jumbo, vinyl coated, 50mm, 120gms 5 box
- 11 Steno notebook, 80leaves 10 pcs
- 12 Fastener, Metal, 7cm, 500pcs/box 5 box
- 13 Drawing Book, at least 10leaves 1100 pcs
- 14 Clay, Non-toxic, 10 bright colors 1100 box
- 15 Bag, String bag 1100 pcs

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 10/11/2022

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