



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4733508
Procuring Entity DEPARTMENT OF TOURISM
Title FOR BENCH-STOCKING OFFICE SUPPLIES
Area of Delivery Metro Manila

Solicitation Number:	2017-08-0233	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	3
Category:	Office Supplies and Devices	Date Published	16-Aug-2017
Approved Budget for the Contract:	PHP 80,000.00	Last Updated / Time	16-Aug-2017 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	22-Aug-2017 17:00 PM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com		

Description

FOR BENCH-STOCKING OFFICE SUPPLIES:

1. Battery, Dry Cell, AA, 2 pieces/pack --- 50 packs
2. Backfold Clip, 32mm, 12s/box --- 50 boxes
3. Cartolina, Assorted Color, 20 pieces/pack --- 1 pack
4. Data File Box, made of clipboard with closed end --- 30 pieces
5. Data Folder, made of clipboard, Taglia lock --- 100 pieces
6. DVD Rewritable --- 50 pieces
7. Folder, Tagboard, A-4, size, 100s/pack --- 5 packs
8. Folder, Tagboard, Legal size, 100s/pack --- 10 packs
9. Marker, Fluorescent, 3 markers/set --- 100 sets
10. Marker, Permanent, bullet type, black --- 300 pieces
11. Marker, Permanent, bullet type, blue --- 200 pieces
12. Marker, Permanent, bullet type, red --- 100 pieces
13. Marker, Whiteboard, red --- 50 pieces
14. Notepad, Stick-on, 3" X 4", 100 sheets/pad --- 50 pads
15. Paper Clip, gem type, 33mm, 100's/box --- 100 boxes
16. Sign Pen, Black, liquid gel, 0.5mm needle tip --- 500 pieces
17. Sign Pen, Blue, liquid gel, 0.5mm needle tip --- 385 pieces
18. Sign Pen, Red, liquid gel, 0.5mm needle tip --- 200 pieces
19. Stamp Pad, Felt, bed dimension: 60mm X 100mm --- 10 pieces
20. Staple Wire, Standard # 35 --- 100 boxes
21. Tape, Transparent, width: 24mm --- 150 rolls

ESTIMATED BUDGET : Php80,000.00

Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

- 1. Current Mayor's / Business Permit
- 2. Income/Business Tax Return
- 3. PhilGEPS Registration Number
- 4. Duly Notarized Omnibus Sworn Statement (See Attached)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Mr. Felicisimo Maximo at the New Department of Tourism Bldg., Ground Floor, General Services Division, 351 Sen. Puyat Avenue, Makati City

Created by FELICISIMO EVANGELISTA MAXIMO

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