



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10468957  
**Procuring Entity** MUNICIPALITY OF ANILAO - ILOILO  
**Title** PROCUREMENT OF OFFICE SUPPLIES FOR LOCAL GOVERNMENT UNIT OF ANILAO  
**Area of Delivery** Iloilo

<b>Solicitation Number:</b>	2024-001	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	11/01/2024
<b>Approved Budget for the Contract:</b>	PHP 211,595.00	<b>Last Updated / Time</b>	10/01/2024 21:16 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	18/01/2024 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Alger F Lamprea Municipal Engineer 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranilao01@gmail.com		

#### Description

- 1.) 12 - box - Ball Pen- Black 12pcs/box 0.5mm
- 2.) 3 - box - Ball Pen- Blue 12pcs/box 0.5mm
- 3.) 2 - box - Ball Pen 25pcs/box (black)
- 4.) 165 - reams - Bond Paper A4 - Sub20
- 5.) 195 - reams - Bond Paper Long - Sub20
- 6.) 105 - reams - Bond Paper Short - Sub20
- 7.) 100 - pcs - Brown Envelope, Long
- 8.) 4 - bottles - Computer Ink #664 (Yellow)
- 9.) 4 - bottles - Computer Ink #664 (Magenta)
- 10.) 4 - bottles - Computer Ink #664 (Cyan)
- 11.) 33 - bottles - Computer Ink #664 (Black)
- 12.) 7 - sets - Computer Ink #664 (BKCYM)
- 13.) 3 - sets - Computer Ink #790 (BKCYM)
- 14.) 5 - bottles - Computer Ink #790 (Black)
- 15.) 5 - bottles - Computer Ink #5190 (Black)
- 16.) 2 - bottles - Computer Ink #5190 (Yellow)
- 17.) 2 - bottles - Computer Ink #5190 (Blue)
- 18.) 2 - bottles - Computer Ink #5190 (Red)
- 19.) 10 - pcs - Computer Ribbon LQ 310
- 20.) 26 - bottles - Continuous Ink, 003 Black
- 21.) 19 - sets - Continuous Ink, 003 CMYBK
- 22.) 8 - bottles - Continuous Ink, 003 Cyan
- 23.) 8 - bottles - Continuous Ink, 003 Magenta
- 24.) 8 - bottles - Continuous Ink, 003 Yellow
- 25.) 8 - pcs - Correction Tape, 20m
- 26.) 10 - pcs - Correction Pen, 8ml
- 27.) 15 - pcs - Log Book (300pp)
- 28.) 100 - pcs - Folder, Long-White
- 29.) 5 - box - Staple Wire #35, Copper

30.) 5 - pcs - WHYTE Board Pen, Black  
 31.) 2 - pcs - USB 16GB

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES FOR LGU ANILAO	PROCUREMENT OF OFFICE SUPPLIES FOR LOCAL GOVERNMENT UNIT OF ANILAO	1	Lot	211,595.00

**Other Information**

Bidding will be on January 18, 2024 @ 10:00 A.M.

**Created by** Alger F Lamprea

**Date Created** 10/01/2024

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