Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12006286
Procuring Entity	MUNICIPALITY OF ANILAO - ILOILO
Title	PROCUREMENT OF OFFICE SUPPLIES TO BE FURNISH TO THE OFFICE OF THE MAYOR
Area of Delivery	Iloilo

Solicitation Number:	2025-058	**Status**	**Pending**
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Associated Components**	1
Classification:	Goods	**Bid Supplements**	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 145,755.00	**Document Request List**	0
Delivery Period:	15 Day/s		
Client Agency:		**Date Published**	03/05/2025
Contact Person:	Nestor, Jr. A. Malunes Municipal Assessor 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranilao01@gmail.com	**Last Updated / Time**	02/05/2025 11:06 AM
		Closing Date / Time	08/05/2025 10:30 AM

Description

1.) 5 - BOT - AIR FRESHENER 300 ML
2.) 12 - BOT - 70% ISOPROPHYL ALCOHOL 500 ML
3.) 10 - BOX - BALLPEN 0.5MM BLACK 12PCS/BOX
4.) 100 - PCS - BROWN ENVELOPE LEGAL
5.) 100 - PCS - BROWN ENVELOPE LETTER
6.) 3 - SET - CONTINUOUS INK 003 CMYBK
7.) 50 - PCS - CORRECTION TAPE 20M
8.) 25 - ROLLS - DOUBLE SIDED TAPE 1"
9.) 100 - PCS - FOLDER WHITE LEGAL
10.) 100 - PCS - FOLDER WHITE LETTER
11.) 100 - PCS - EXPANDED FOLDER RED LEGAL
12.) 10 - PCS - HIGH-LIGHTER (NEON GREEN)
13.) 10 - PCS - LOGBOOK 500PP
14.) 3 - PCS - STORAGE BOX 120L
15.) 3 - PCS - COMPUTER INK, PIXMA CMYBK
16.) 10 - BOXES - PAPER BINDER CLAMP 12/BOX 1"
17.) 10 - PCS - 3 RING BINDER FOLDER LEGAL BLACK 2"
18.) 7 - PCS - HITECH RT ROLLER BALLPOINT GEL PEN 0.5MM
19.) 10 - PCS - HITECH RT ROLLER BALLPOINT GEL PEN REFILL 0.5MM
20.) 4 - DOZ - CERAMIC DINNER PLATE / SIZE 10 INCHES / PLAIN WHITE
21.) 4 - DOZ - CERAMIC PLATE / SIZE 23CM / PLAIN WHITE
22.) 20 - PACK - SPECIAL PAPER LONG (WHITE) 10PCS/PACK
23.) 10 - BOXES - STAPLE WIRE #35 COPPER
24.) 3 - PCS - SOFT BROOM
25.) 3 - GAL - MURIATIC ACID
26.) 5 - PCS - TOILET DEODORIZER Scented Gel Lavender 180g
27.) 5 - KILO - DETERGENT POWDER 1.1kg
28.) 3 - LITER - FABRIC CONDITIONER
29.) 3 - LITER - GLASS CLEANER
30.) 10 - PAD - STICKY NOTES 2X3 ,5 NEON COLORS
31.) 50 - PCS - ENVELOPE, EXPANDING, LEGAL
32.) 50 - PCS - CLEARBOOK, 20 TRANSPARENT POCKETS, LEGAL HARDCOVER
33.) 15 - PCS - FLASH DRIVE, 16 GB
34.) 5 - PCS - WIRELESS MOUSE, OPTICAL, USB CONNECTION TYPE
35.) 15 - PCS - STORAGE FILE BOX 15.5 X 6 X 9.5 INCHES WITH COVER RED

36.) 3 - DOZ - WATER GOBLET 11 OZ STEMMGLASS
37.) 2 - PCS - CRATES FOR WATER GOBLET
38.) 2 - DOZ - CERAMIC CUP 6oz AND SAUCER 6 inches
39.) 2 - UNIT - ALL IN ONE PRINTER
SPECS: Print, scan, copy, fax with ADF
Borderless printing up to 4R
Spill-free, error-free refilling
40.) 1 - SET - WATER DISPENSER
41.) 1 - SET - STAINLESS STEEL SPOON AND FORK 8"

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SUPPLIES TO BE FURNISH TO THE OFFICE OF THE MAYOR	PROCUREMENT OF OFFICE SUPPLIES TO BE FURNISH TO THE OFFICE OF THE MAYOR	1	Lot	145,755.00

Other Information
Submission of Quotation until May 8, 2025 @ 10:30 A.M.

Created by Nestor, Jr. A. Malunes

Date Created 02/05/2025