



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11389013
Procuring Entity MUNICIPALITY OF ANILAO - ILOILO
Title PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE OFFICE OF THE MAYOR
Area of Delivery Iloilo

Solicitation Number:	2024-129	Status	Pending
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	22/10/2024
Approved Budget for the Contract:	PHP 61,020.00	Last Updated / Time	21/10/2024 17:14 PM
Delivery Period:	15 Day/s	Closing Date / Time	28/10/2024 10:00 AM
Client Agency:			
Contact Person:	Nestor, Jr. A. Malunes Municipal Assessor 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranilao01@gmail.com		

Description

- 1.) 5 - bot - Air Freshener 300ml
- 2.) 12 - bot - 70% Isopropyl Alcohol
- 3.) 10 - box - Ballpen .5mm Black
- 4.) 2 - set - Continuous Ink CMYBK Canon
- 5.) 2 - set - Continuous Ink 003 CMYBK
- 6.) 50 - pack - Sticker Paper A4 Matte 10/s
- 7.) 10 - rolls - Double Sided Tape 1"
- 8.) 50 - pack - Special Paper Long Pale Cream 90gsm 10s
- 9.) 50 - pcs - Expanded Folder Red Glosy Long
- 10.) 3 - pcs - Glue Gun Big
- 11.) 5 - pcs - 3 Ring Binder Folder Long Black 2"
- 12.) 7 - pcs - Hitech RT Roller Ballpoint Gel Pen .5mm
- 13.) 10 - boxes - Staple Wire #35 Copper
- 14.) 2 - pcs - Soft Broom
- 15.) 2 - gal - Muriatic Acid
- 16.) 5 - pcs - Toilet Deodorizer Scented Gel Lavender
- 17.) 5 - kilo - Detergent Powder
- 18.) 3 - liter - Fabric Conditioner
- 19.) 3 - liter - Glass Cleaner
- 20.) 10 - pad - Sticky Notes 2x3, 5 Neon Colors
- 21.) 1 - unit - Portable External HDD Hard Drive USB 3.0 Slim 1TB
- 22.) 1 - unit - Professional Silver Plus 64GB SDXC UHS-1 SD Card Dimension: (LxWxH) 1.25" x 0.95" x 0.80"/32mm x 24mm x 2.1mm
- 23.) 1 - unit - Canon LP-E12 Battery Pack
- 24.) 1 - unit - Canon LP-E17 Battery Pack
- 25.) 1 - unit - Nikon EN-E14a Battery
- 26.) 1 - unit - Printer with Refillable Ink Tank Wireless All-in-one with Fax for High Volume Printing

Line Items					
Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	OFFICE SUPPLIES OFFICE OF THE MAYOR	PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE OFFICE OF THE MAYOR	1	Lot	61,020.00

Other Information
Submission of Quotation until October 28, 2024 @ 10:00 A.M.

Created by Nestor, Jr. A. Malunes

Date Created 21/10/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.