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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7743165
Procuring Entity TESDA REGIONAL TRAINING CENTER - DAVAO
Title Replenishment of Common Use Office Supplies (2nd Quarter of 2021)
Area of Delivery Davao Del Sur

Solicitation Number: 2021-06-063	Status	Closed
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	2
Category: Office Supplies and Devices	Date Published	04/06/2021
Approved Budget for the Contract: PHP 132,700.00	Last Updated / Time	04/06/2021 00:00 AM
Delivery Period:	Closing Date / Time	09/06/2021 08:00 AM
Client Agency:		
Contact Person: Ma. Sandy M. Abutanmo Supply Officer Buhisan, Tibungco Davao City Davao Del Sur Philippines 63-082-2873702 63-082-2873702 procurement.korphil@gmail.com		

Description

Replenishment of Common Use Office Supplies (2nd Quarter of 2021)

Unit Item Description Quantity

Boxes Paper Fastener, Plastic Coated 200
 Pads Sticky Notes 1.5" x 2" 50
 Pads Sticky Notes 2" x 3" 50
 Pads Sticky Notes 3" x 3" 50
 Pads Sticky Notes 3" x 5" 50
 Rolls Masking Tape 1" 100
 Rolls Clear Tape 3" 50
 Rolls Packaging Tape 3" 50
 Pcs Heavy Duty Packaging Tape Dispenser with Handle (for 3" Tape) 20
 Bottle Epson 003 Ink Bottle (Cyan) 25
 Bottle Epson 003 Ink Bottle (Magenta) 25
 Bottle Epson 003 Ink Bottle (Yellow) 25
 Bottle Epson 003 Ink Bottle (Black) 25
 Pcs 9V Alkaline Battery 50
 Pcs Box Cutter 50
 Boxes Sign Pen, Red (Box of 12) 25
 Nothing Follows

Created by Ma. Sandy M. Abutanmo

Date Created 03/06/2021

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