



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7413842
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RES. - PENRO, SAMAR
Title Office Supplies and Consumables for CENRO Sta. Rita
Area of Delivery Samar

Solicitation Number:	2021-01-0006	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 Equipment Supplies and Consumables	Date Published	16/01/2021
Approved Budget for the Contract:	PHP 320,000.00	Last Updated / Time	15/01/2021 16:50 PM
Delivery Period:	5 Day/s	Closing Date / Time	19/01/2021 17:00 PM
Client Agency:			
Contact Person:	Arleen Calderon Tan BAC Secretariat guindapunan Catbalogan Samar Philippines 6700 63-55-5438954 63-55-2516220 catbpenro@yahoo.com		

Description

Unit Item Description Quantity
 REAMS BOND (LEGAL) 100
 REAMS BOND PAPER (A4) 70
 PCS. SIGN PEN BLACK 200
 PCS. SIGN PEN BLUE 24
 PCS. PEN (BLACK) 500
 PCS. PEN (BLUE) 100
 PCS. PEN (RED) 24
 PCS SCOTCH TAPE 1" 24
 PCS SCOTCH TAPE 2" 12
 PCS HIGHLIGHTER (SET) 12
 PACK/100PCS FOLDER-PAPER (LONG) 300
 BOX #35 STAPLE WIRE 12
 UNIT STAPLER WITH REMOVER 3
 ROLL TISSUE PAPER 100
 PCS COTTON RAG 12
 BOX/12PCS METAL BINDER (1 1/4 ") 24
 BOX/12PCS METAL BINDER (1/2 ") 24
 BOX12PCS METAL BINDER (1") 24
 BOX METAL BINDER (2") 24
 BOX PAPER FASTENER (PLASTIC) 200

BOT ALCOHOL 500 ML 24
 BOOK RECORD BOOK 300 PAGES 10
 BOOK RECORD BOOK 500 PAGES 6
 PCS BROTHER INK - DCP-T710W -D60BK 30
 PCS BROTHER INK - DCP-T710W YELLOW 20
 PCS BROTHER INK - DCP-T710W MAGENTA 20
 PCS BROTHER INK - DCP-T710W CYAN 20
 PCS BOX FILER 100
 PAD STICKY NOTE 3X5 12
 PAD STICKY NOTE 2X4 12
 BOT DISWASHING LIQUID 5
 PCS COLORED FOLDER LONG -ROYAL OR AQUA BLUE 3000
 PCS INK EPSON 003 BLACK 5
 PCS INK EPSON 003 YELLOW 5
 PCS INK EPSON 003 CYAN 5
 PCS INK ESPSON 003 MAGENTA 5
 PCS MANILA PAPER 100
 BOX LUMBER CRAYON 5
 ROLL LAMINATING FILM (1 foot) 1
 PACK/50pcs NYLON PLASTIC CABLE WIRE ZIP TIE (2.5x200mmx5050) 5
 PACK PUSH PINS 6
 BOX PADLOCK, HEAVY DUTY, 50mm 2
 BOX CLEAR PVC COVER A4 1
 BOX CLEAR PVC COVER LONG 1
 PIECE SPIRAL PLASTIC RING 16MM 100
 REAMS PAPER BINDING COVER A4 1
 REAMS PAPER BINDING COVER LONG 1
 BOX STAPLE WIRE FOR GUN TACKER GT-M63 3
 PCS ELECTRICAL TAPE 18mm x 16M min 6
 ROLL TWINE , PLASTIC, one (1) kilo per roll 5
 PCS HARD BROOM 6
 PCS SOFT BROOM 6
 PCS DUSTPAN 3
 PCS PAIL BIG 6
 PCS WOODEN CORK BOARD 24X36 INCHES 2
 PCS WHITEBOARD 24 X 36 INCHES 1
 PCS SCIENTIFIC CALCULATOR AS-120 (12DIGITS) 3
 PCS STENO NOTEBOOK 200
 CAN INSECTICIDE, AEROSOL TYPE NET CONTENT :600 ML MIN. 10
 BOX PAPER CLIPS (BIG) 15
 BOX PAPER CLIPS (SMALL) 15
 PCS SCISSORS 10
 PCS PLASTIC ENVELOP-LONG 300

Other Information

Bidders may send their quotation using their company's format with attached documentary requirements to catbpenro@yahoo.com

Created by Arleen Calderon Tan

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