

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

8373715

Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

Title

Supply and delivery of Spring Notebook etc. For the use of RHWG 19 Schoolers residents for

School Year 2021-2022

Area of Delivery

Cagavan

Solicitation Number:	22-008	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	0
Approved Budget for the Contract:	PHP 50,755.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Ma. Socorro Lacambra Domingo Administrative Officer IV	Date Published	26/01/2022
	Field Office 02, Regional Center Barangay Carig Tuguegarao City	Last Updated / Time	25/01/2022 09:42 AM
	Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Closing Date / Time	31/01/2022 08:00 AM

Description

PR# 2022-01-0050 22-01-0017

- 1 Spring Notebooks 300 Pcs
- 2 Formal Theme Notebook (English and Filipino) 15 Pcs 3 Intermediate Pad Paper 20 Pads
- 4 Day Care Writing Pad Paper 10 Pads 5 Grade II Pad Paper 10 Pads 6 Grade III Pad Paper 10 Pads
- 7 Drawing/Sketch Pad 20 Pcs

- 8 Coloring Book 20 Pcs 9 Bond paper A4 5 Reams 10 Bond Aper Long 5 Reams
- 11 Graphing Paper by 20's 5 sets
- 12 Plastic Envelope Long 150 Pcs 13 Brown Envelope 150 Pcs
- 14 Plastic Envelope Iong with pushlock and handle 19 Pcs
 15 Folder Long 150 Pcs
 16 Folder Short 150 Pcs
 17 Plastic Cover 13.5" x 5m 5 Rolls
 18 Fastener 5 Boxes
 19 Movable Green Chalkboard with stand (4 x 3 ft) 1 Set

- 20 White Board Marker 10 Pcs 21 White/Black Board Eraser 5 Pcs
- 22 Chalk 3 Boxes
- 23 Ballpen 12 pcs/box 20 Boxes 24 Pencil 20 Boxes 25 Highlighter pen 19 Pcs 26 Pencil case 19 Pcs 27 Eraser 20 Pcs 28 Ruler 12 inches 19 Pcs

- 29 Popsicle stick 50's 5 Packs 30 Protractor 19 Pcs 31 Pencil sharpener 19 Pcs

- 32 Correction tape 19 Pcs Total Approved Budget = P 50,755.00

- Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically
- Price quotations must be inclusive of tax.

Created by

Ma. Socorro Lacambra Domingo

Date Created

25/01/2022

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