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Tuesday, December 5, 2023 10:55 AM CARLO ESCALONA PPMC [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10393124
Procuring Entity PORO POINT MANAGEMENT CORPORATION
Title SUPPLY AND DELIVERY OFFICE FURNITURE
Area of Delivery La Union

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Solicitation Number: GEPS 23-048	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Furniture	Date Published	05/12/2023
Approved Budget for the Contract: PHP 122,900.00	Last Updated / Time	05/12/2023 12:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	08/12/2023 5:00 PM
Client Agency:		
Contact Person: CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City La Union Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacsecretariat@gmail.com		

Description

SUPPLY AND DELIVERY OF OFFICE FURNITURE

- 1 Piece Metal Filling Cabinet (4 Drawers) 20,800.00
- 1 Piece Metal Filling Cabinet (3 Drawers) 16,200.00
- 2 Pieces L- Shaped Leather Sofa Set 46,000.00
- 2 Pieces Coffee Table 12,000.00
- 4 Pieces 6 Layers File Rack 23,400.00
- 3 Pieces ¾" Marine Plywood 4,500.00

Note: This is a line item award wherein purchases are awarded to the vendor providing the lowest price for individual item in a multi-item procurements.

Multiple vendors may be awarded purchase from a multi-item solicitation.

Submit picture or brochure for items offered.

Created by CARLO SARENAS ESCALONA
Date Created 04/12/2023

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