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Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10524252
Procuring Entity PORO POINT MANAGEMENT CORPORATION
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2024
Area of Delivery La Union

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| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | GEPS 24-01-005 | 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 | 3 |
| Category: | Office Supplies and Devices | Date Published | 03/02/2024 |
| Approved Budget for the Contract: | PHP 211,642.00 | Last Updated / Time | 03/02/2024 12:00 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 07/02/2024 1:00 AM |
| Client Agency: | | | |
| Contact Person: | CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacsecretariat@gmail.com | | |

Description

SUPPLY AND DELIVERY OF OFFICE SUPPLIES

3 BOX ACETATE (A4 size) 1,230.00
 96 PIECE BALLPEN, black fine point 768.00
 16 PIECE BATTERY, size AA - w/ SDS 480.00
 10 PACK BOARD PAPER, long 450.00
 167 REAM BOND PAPER, A4 PPC 39,245.00
 20 REAM BOND PAPER, long S20 5,000.00
 20 PIECE COMPACT DISK RECORDABLE-WRITABLE, with case 800.00
 20 PIECE CORRECTION ROLLER 600.00
 100 PIECE ENVELOPE, long brown, documentary 300.00
 100 PIECE ENVELOPE, long expanding 1,500.00
 500 PIECE ENVELOPE, mailing,white long 500.00
 100 PIECE ENVELOPE, short brown 250.00
 10 PIECE FILE BOX,single 1,500.00
 20 PIECE FILE BOX,double 5,000.00
 300 PIECE FOLDER, long expanding 4,500.00
 200 PIECE FOLDER, long ordinary 1,600.00
 20 PIECE HIGHLIGHTER, assorted colors 400.00
 10 CART INK CARTRIDGE, CANON PIXMA black #810 w/ SDS 11,800.00
 10 CART INK CARTRIDGE, CANON PIXMA color #811 x/ SDS 16,000.00
 10 PIECE MARKING PEN, permanent black 400.00
 10 PIECE MARKING PEN, whiteboard black 570.00
 96 PIECE PAPER CLAMP, 1 1/4" 480.00
 96 PIECE PAPER CLAMP, 2" 768.00
 20 BOX PAPER CLIP, big 500.00
 30 BOX PAPER CLIP, small 450.00
 10 BOX PAPER FASTENER, plastic 400.00

20 PAD POST IT, 2X3 400.00
 20 PAD POST IT, 3X4 600.00
 15 PAD POST IT (Sign Here) 750.00
 300 PIECE PUNCH CARD FOR ELECTRONIC TIME RECORDER 1,500.00
 3 PIECE PUNCHER 600.00
 5 BOX PUSH PINS, 100's 1,000.00
 40 PIECE RECORD BOOK, 300 pages 2,800.00
 10 PIECE RING BINDER, 1/2" plastic black 150.00
 60 PIECE SIGN PEN, black 1,500.00
 10 PIECE STAPLE WIRE, standard #35 480.00
 5 PIECE STAPLER with remover, HD-50/50R 1,000.00
 115 PIECE STORAGE BOX, with cover (Red) 46,000.00
 10 PIECE STORAGE BOX, with cover (green) 4,000.00
 3 PIECE TAPE DISPENSER 861.00
 12 PIECE TAPE, masking 1" 360.00
 48 PIECE TAPE, transparent 1" 960.00
 9 CART INK CARTRIDGE, CANON PIXMA black PG47 - w/ SDS 5,850.00
 8 CART INK CARTRIDGE, CANON PIXMA color CL-57 - w/ SDS 9,840.00
 30 BOTTLE Ink, Brother - BT D60 Black - w/ SDS 14,400.00
 15 BOTTLE Ink, Brother - BT 5000 Magenta - w/ SDS 7,200.00
 15 BOTTLE Ink, Brother - BT 5000 Cyan - w/ SDS 7,200.00
 15 BOTTLE Ink, Brother - BT 5000 Yellow - w/ SDS 7,200.00
 3 REAM BOND PAPER, A3 S20 1,500.00
 **SDS - Safety Data Sheet

Note: This is a line item award wherein purchases are awarded to the vendor providing the lowest price for individual items in a multi-item procurements. Multiple vendors may be awarded purchases from a multi-item solicitation.

Created by CARLO SARENAS ESCALONA
Date Created 02/02/2024

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