



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5543996
Procuring Entity DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION I
Title Office Supplies and Equipment for the Training of Trainers on the PLEB Online Database System and PLEB Legal Skills enhancement for Region 1
Area of Delivery La Union

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|--|---|------------------------------|---------------------|
| Solicitation Number: | 2018-08-177 | Status | Pending |
| 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: | Office Equipment Supplies and Consumables | Date Published | 07/08/2018 |
| Approved Budget for the Contract: | PHP 108,261.27 | Last Updated / Time | 06/08/2018 17:09 PM |
| Delivery Period: | | Closing Date / Time | 10/08/2018 17:00 PM |
| Client Agency: | | | |
| Contact Person: | Pedro Daus Gonzales BAC Chairman Aguila Road, Barangay Sevilla San Fernando City La Union Philippines 2500 63-72-6074470 63-72-8882289 pedtsd44@yahoo.com | | |

Description

Office Supplies and Equipment for the Training of Trainers on the PLEB Online Database System and PLEB Legal Skills enhancement for Region 1 on August 22-24, 2018

1. Notebook – 139pcs
2. Ball pens – 139pcs
3. Plastic Expanding Envelope w/ handle – Long – 139pcs
4. Bond paper A4, 80GSM (Double A) – 10 reams
5. Bond paper Legal, 80GSM (Double A) – 10 reams
6. Scissors – 5pcs
7. Printer (3in1) – 1unit
8. Epson Ink (Cyan, Yellow Magenta) – 5sets
9. Epson Ink (Black) – 15 bottles
10. Certificate Holder – 20pcs
11. Extension Wire (Heavy Duty, with 3 outlets, 10m long) – 1pc
12. Crown Envelope – Long – 50pcs
13. White Folder Long – 50pcs
14. Correction tapes – 15pcs
15. Pencil – 3 boxes
16. Stapler – 5pcs
17. Staple Wire remover – 5pcs
18. Permanent marker (broad, black) – 2pcs
19. HDMI Connector – 2pcs
20. Sticker Paper (Glossy Paper) – 2packs
21. Sticky Notes (1x3) – 30pcs
22. USB Hub (4ports) – 2pcs
23. Mirror (2x3ft) – 1 pc

REQUIREMENTS:

For procurement projects with ABC > P50,000.00:

*In order to be eligible for this procurement, suppliers/ service providers must submit the following eligibility requirements:

- a. Valid Business/ Mayor's Permit
- b. PhilGEPS Certificate/PhilGEPS Registration Number

Please submit your Quotation on or before August 10, 2018, 5:00PM addressed to BAC Chairman Pedro D. Gonzales.

Created by Alexander A Aberin

Date Created 06/08/2018

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