



# Philippine Government Electronic Procurement System

### **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

10123944

**Procuring Entity** 

PHILIPPINE STATE COLLEGE OF AERONAUTICS

mhaldz123@gmail.com

Title

Procurement of various Office Supplies and Materials.

Matra Manila

Area of Delivery	1etro Manila		Pending
	2023-08-0114	Status	Pelluling
Solicitation Number: Trade Agreement:	Implementing Rules and		
Trade Agreement	Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for Contract:	the PHP 1,921,961.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:		Date Published	13/09/2023
Contact Person:	Romualdo Salud Intia		
Contact Person.	Canvasser Piccio Garden Villamor Airbase Pasay City	Last Updated / Time	12/09/2023 13:51 PM
	Metro Manila Philippines 1300 63-02-4255326 63-02-4255326	Closing Date / Time	18/09/2023 09:00 AN

#### Description

- 1. 100 reams Bond Paper A4 80 gsm.
  2. 100 reams Bond Paper Legal 80 gsm.
- 3. 100 pcs. Correction Tape
- 4. 50 pack Legal Folder
- 5. 160 box Staple Wire Standard
- 6. 6 rolls Acetate
- 7. 30 pcs Calculator
- 8. 50 pads Note Pad ( 3 x 4)
- 9.20 box Envelope long
- 10. 100 box Ballpen Blue ( 12pcs per box )
- 11. 100 box Ballpen Black ( 12 pcs per box)
- 12 50 box Pencil
- 13. 50 box Signpen (Black)
- 14 50 box Signpen (Blue)
- 15 50 box Index Tab ( Clear)
- 16 30 pack Expanding Envelope (12 pcs per pack)
- 17 50 box Clip ( 50mm)
- 18. 50 rolls Tape ( Transparent) 1 "
- 19. 100 pack Tissue Toilet Tissue Paper 2 ply

### Other Information

All quotations to be submitted only to the Official e-mail address of Procurement Officer Addressed to the Acting Procurement Officer email Add: phiscaprocurement@gmail.com Asso. Prof. Mary Ann A. Vista

Acting Procurement Officer

Created by

Romualdo Salud Intia

**Date Created** 

12/09/2023

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