



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10773896  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Procurement of Various office supplies use for 2nd quarter  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2024-04-0047	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	20/04/2024
<b>Approved Budget for the Contract:</b>	PHP 322,180.00	<b>Last Updated / Time</b>	19/04/2024 15:27 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	23/04/2024 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Romualdo Salud Intia Canvasser Piccio Garden Villamor Airbase Pasay City Metro Manila Philippines 1300 63-02-4255326 63-02-4255326 mhaldz123@gmail.com		

#### Description

1. 4 box Folder, Pressboard long 100/ box
2. 12 box Data Folder/ Arch File 76 x 230 x 380m, Horizontal Black/ blue 50/ box
3. 50 box Ball Pen Black 0.5mm 12/box
4. 50 box Ball Pen Blue 0.5mm 12/box
5. 50 box Signpen Black 0.5mm 12/box
6. 50 box Signpen Blue 0.5mm 12/box
7. 100 pcs Staple Wire Remover
8. 350 ream Legal Bond Paper 70gsm
9. 200 ream A4 Bond Paper 70gsm
10. 100 piece Tape Dispenser, Big
11. 100 Jar Glue, All Purpose w/ Applicator 200 gms.
12. 100 box Clip, Backfold 50mm 12 / box
13. 100 box Clip, Backfold 32mm 12/box
14. 200 pck Push Pin 100/pack
15. 40 pack Battery Dry Cell AAA 4pc/pack
16. 20 pack Carbon Paper Film, Blue Legal Size 10/pack

#### Other Information

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

**Created by** Romualdo Salud Intia  
**Date Created** 19/04/2024

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