



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11224856  
**Procuring Entity** PHILIPPINE STATE COLLEGE OF AERONAUTICS  
**Title** Procurement of Various Office supplies for 3rd quarter  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 2024-08-0103	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Office Equipment Supplies and Consumables	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b> PHP 271,800.00	<b>Date Published</b>	07/09/2024
<b>Delivery Period:</b> 15 Day/s	<b>Last Updated / Time</b>	06/09/2024 14:39 PM
<b>Client Agency:</b>	<b>Closing Date / Time</b>	10/09/2024 09:00 AM
<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) ONE LOT

1. 350 ream LEGAL Bond Paper 70gsm
2. 250 ream A4 Bond Paper 70gsm
3. 50 box Signpen Black 0.5mm 12/box
4. 50 box Signpen Blue 0.5mm 12 /box
- 5 20 box Signpen red 0.5mm 12/box
6. 100 box Staple Wire # 35
7. 100 pad Note Pad 4 x 4
8. 100 box White board Marker Black 12/ box
9. 100 box White board Marker Blue 12/box
- 10 10 box Permanent Marker Black 12/box
- 11 25 roll Masking tape 24MM
12. 100 roll Packinging Tape 48MM

#### 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** 06/09/2024

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