|  |
| --- |
| Request for Quotation (RFQ) |
|

|  |  |
| --- | --- |
|   Reference Number |   2531223 |
|   Procuring Entity |   DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII |
|   Title |   NHTU Office Supplies and Reproduction of IEC Materials (In-House) |
|   Area of Delivery |   South Cotabato |   https://philgeps.gov.ph/GEPSNONPILOT/img/printer.jpgPrintable Version |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Solicitation Number: | 14-01-01NHTU |
| Trade Agreement: | Implementing Rules and Regulations |
| Procurement Mode: | Shopping |
| Classification: | Goods |
| Category: | Office Supplies and Devices |
| Approved Budget for the Contract: | PHP 237,864.75 |
| Delivery Period: | 7 Day/s |
| Client Agency: |  |
|  |
| Contact Person: | BAI ZORAHAYDA T TAHADirector IVPurok Bumanaag, Depita SubdivisionKoronadal CitySouth CotabatoPhilippines 950663-228-3180 Ext.8163-228-3180fo12@dswd.gov.ph |

 | Status | Pending |
| Associated Components | [1](https://philgeps.gov.ph/GEPSNONPILOT/Tender/ViewBidNoticeAssocCompUI.aspx?DirectFrom=MyNotices&refID=2531223&Type=&BusCatID=0)  |
| Bid Supplements | 0  |
| Document Request List | 0  |
| Date Published | 31/01/2014 |
| Last Updated / Time | 30/01/2014 7:07 PM |
| Closing Date / Time | 06/02/2014 9:00 AM |
|

|  |  |  |  |
| --- | --- | --- | --- |
|

|  |
| --- |
| Description |
|   |
| 1. Bookpaper sub 20 (long) - 30 reams 2. Bookpaper sub 20 (short) - 55 reams 3. Bookpaper sub 20 (A4) - 20 reams 4. Ballpen (blue) Good Quality - 250 pcs 5. Ballpen (black) Good Quality - 250 pcs 6. Pentel Pen - 3 boxes 7. White Board Marker - 4 boxes 8. Pencil Mongol 1 & 2 - 20 boxes 9. Cartridge 810 - 81 pcs 10. Cartridge 811 - 70 pcs 11. Cartridge 88 - 20 pcs 12. Cartridge 98 - 20 pcs 13. Refill Ink (Black) 100ml - 35 bottles 14. Refill Ink (Cyan) 100ml - 25 bottles 15. Refill Ink (Magenta) 100ml - 25 bottles 16. Refill Ink (Yellow) - 25 bottles 17. Toner Cartridge 35A - 2 pcs 18. Folder Long - 110 pcs 19. Alcohol 70% (500 ml) - 40 bottles 20. Tissue Paper (2 ply) - 144 rolls 21. Photo Paper Glossy A4 size - 50 packs |

 |
|  |
|  |

 |

 |

 |
|

|  |  |
| --- | --- |
| Created by | BAI ZORAHAYDA T TAHA |
| Date Created | 30/01/2014 |

 |