



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8727286
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Office Supplies - 2nd Posting
Area of Delivery Metro Manila

Solicitation Number: SVP- 2022-06-037 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 35,112.95 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	06/06/2022
	Last Updated / Time	06/06/2022 00:00 AM
	Closing Date / Time	14/06/2022 13:00 PM
Contact Person: Nelson Lerios Chief - Administrative Division 2/F DY International Bldg., San Marcelino St. cor. Gen. Malvar Sts., Malate Manila Metro Manila Philippines 1004 63-2-85275171 63-2-5275522 bac@produktiboatsahod.onmicrosoft.com		

Description

Total Approved Budget: PHP 35,112.95

- Ten (10) books RECORD BOOK, 500 PAGES, size: 214mm x 278mm min - Php 707.20
- Twenty-five (25) rolls TAPE, masking, 24mm - Php 1,365.00
- Twenty-seven (27) rolls TAPE, packaging, 48mm - Php 603.72
- One (1) piece mouse, wireless, usb - Php 154.00
- Twenty-eight (28) boxes CLIP, backfold, 25mm - Php 426.16
- Twenty-eight (28) boxes CLIP, backfold, 32 mm - Php 626.08
- Twenty-eight (28) boxes CLIP, backfold, 50mm - Php 1,528.80
- Thirteen (13) pieces MARKER, whiteboard, black - Php 173.94
- Thirteen (13) pieces MARKER, whiteboard, blue - Php 173.94
- Thirteen (13) pieces MARKER, whiteboard, red - Php 173.94
- Thirteen (13) pieces MARKER, permanent, blue, bullet type - Php 116.74

Thirteen (13) pieces MARKER, permanent, red, bullet type - Php 116.74
One (1) piece BLADE, for general purpose cutter / utility knife - Php 14.82
Two (2) pieces DATING AND STAMPING MACHINE - Php 907.92
Eight (8) pieces STAPLER, standard type - Php 1,123.20
Four (4) units STAPLER, heavy duty, binder type - Php 3,656.88
Twenty-five (25) pads NOTE PAD, stick on, 50mm x 76mm (2" x 3") min - Php 926.50
Twenty-five (25) pads NOTE PAD, stick on, 76mm x 100mm (3" x 4") min - Php 1,482.00
Ten (10) jars GLUE, all purpose - Php 715.00
Twenty-five (25) pieces DATA FILE BOX - Php 1,930.00
Sixty-four (64) pieces DATA FOLDER - Php 4,392.96
Fifty-six (56) sets FILE TAB DIVIDER, bristol board, for A4 - Php 623.28
Forty-three (43) sets FILE TAB DIVIDER, bristol board, legal - Php 611.89
Fifty-three (53) boxes PAPER CLIP, vinyl/plastic coated, 50mm - Php 730.34
Fifteen (15) boxes PENCIL, lead, with eraser - Php 311.85
One (1) box RUBBER BAND, No. 18 - Php 100.05
Thirty-eight (38) packs Post-it Flags "SIGN HERE" - Php 3,420.00
Twenty-two (22) packs Plastic Fastener - Php 1,100.00
Fifty (50) sets Chicago Screw 2" - Php 500.00
Fifty (50) sets Chicago Screw 1" - Php 500.00
Fifty (50) sets Bindomatic Folder 2" Legal - Php 2,500.00
Fifty (50) sets Bindomatic Folder 1" Legal - Php 2,500.00
Nine (9) rolls Double Sided Tape Foam 48mm x 10 mm - Php 450.00
Nine (9) rolls Double Sided Tape Foam 36mm x 10 mm - Php 450.00

> Submit/attach complete valid procurement documents (preferably in Portable Document Format/PDF) as required by 2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances:

1. Mayor's Permit and PhilGEPS Certification number upon submission of quotation
2. Only Bidders who are found compliant with initial submissions shall be required to submit the Omnibus Sworn Statement, which must be submitted within two (2) days from notice that initial submissions are compliant

> Non submission of said documents would mean disqualification

NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION. PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER

Created by Nelson Lerios

Date Created 03/06/2022

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