



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9438443
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title Procurement of Various Office Supplies for Q1 of 2023
Area of Delivery Metro Manila

Solicitation Number: SVP-2023-01-001	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Office Supplies and Devices	Date Published	01/02/2023
Approved Budget for the Contract: PHP 121,185.00	Last Updated / Time	01/02/2023 00:00 AM
Delivery Period:	Closing Date / Time	09/02/2023 12:00 PM
Client Agency:		
Contact Person: Sarahata Muti Salacop Procurement Unit Head 2/F DY International Bldg., San Marcelino 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 121,185.00

Thirty-two (32) pcs. Ballpen, Black
 Thirty-two (32) 32 pcs. Ballpen, Blue
 Sixty (60) pcs. Ballpen, Gell Pen
 Ten (10) pcs. Ballpen, Hi-Techpoint V10 Grip
 Twenty-five (25) pcs. Bindomatic Folder, 1", Legal Size
 Twenty-five (25) pcs. Bindomatic Folder, 2", Legal Size
 Twenty (20) packs Clearbook Filler, A4 Size
 Five (5) rolls Tape, Double Sided, Foam, 48mm x 5m
 Five (5)5 rolls Tape, Double Sided, Foam, 36mm x 10m
 Three (300) pcs. Folder (201), Hard Cover
 Fifty (50) pcs. ID Jacket (nametag)
 Fifty (50) pcs. ID Lace (nametag)
 Twenty-five (25) pcs. Manila Paper
 Seven (7) boxes Paper Fastener, Long, 8 1/2"

Three (3) pcs. Paper Puncher, 3-hole, Heavy Duty
Thirty-one (31) packs Post-It with Sign Here
Fifty (50) packs Specialty Paper, Board, A4
Fifty (50) packs Specialty Paper, Board, Legal

Attach any proof of documents as compliance to the required specifications.

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

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 Sarahata Muti Salacop

Date Created 30/01/2023

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