



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9697358
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Deped RO-AMU use (Office, Cleaning & Hygiene, and Electrical & Computer supplies) for Quarter 2 FY 2023
Area of Delivery Agusan Del Norte

Solicitation Number:	2023-04-0191	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	27/04/2023
Approved Budget for the Contract:	PHP 371,565.00	Last Updated / Time	27/04/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	04/05/2023 09:00 AM
Client Agency:			
Contact Person:	Fiel Y. Almendra Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph		

Description

Office Supplies

1. 500 pc of BALLPEN, Black, Ballpoint 0.5 mm min.
2. 500 pc of BALLPEN, Blue, Ballpoint 0.5 mm min.
3. 50 pc of BALLPEN, Red, Ballpoint 0.5 mm min.
4. 96 pc of BATTERY, dry cell, size AA
5. 50 pc of BATTERY, dry cell, size AAA
6. 170 pc of CERTIFICATE HOLDER, Plastic, A4
7. 100 pack of CERTIFICATE PAPER, A4, Canon Paper, 20s/pack, Cream
8. 175 pc of DATA FOLDER, Blue, (34cm-H X 28cm-W X 7cm- Thickness) min.
9. 10 packs of PAPER, Specialty board, A4, white, vellum, 10 sheets/pack, 220 gsm
10. 50 pc of PAPER BAG, Brown Kraft, medium, 23cm X 32cm X 8.5cm min.
11. 1 box of CARBON FILM, A4, 100 sheets per box
12. 6 box of ENVELOPE, Documentary, Long size, 500 pieces per box
13. 4 box of ENVELOPE, Expanding, Kraft, long size, 100 pieces per box
14. 40 pc of ENVELOPE, Expanding, Plastic, with handle
15. 3 box of FOLDER, pressboard, 100 pieces per box
16. 2 pc of GLUE GUN, heavy duty, for 11-12mm adhesive sticks
17. 300 pc of ID JACKET, with sling, B4 (257mm X 364mm)
18. 2 box of LAMINATING POUCHES, 222 x 337mm; 250 microns; 100's/box
19. 50 pc of MARKER, Flourescent, assorted colors
20. 26 pc of MARKER, Permanent, black, bullet type
21. 22 pc of MARKER, Permanent, blue, bullet type
22. 15 pc of MARKER, Permanent, red, bullet type
23. 17 pc of MARKER, whiteboard, Black
24. 17 pc of MARKER, whiteboard, Blue
25. 16 pc of MARKER, whiteboard, Red
26. 200 pc of NOTEBOOK, Stenographer, 80 leaves
27. 60 pad of NOTE PAD, 2"x3", 100 sheets per pad
28. 60 pad of NOTE PAD, 3"x3", 100 sheets per pad

29. 400 ream of PAPER, MULTIPURPOSE, A4, 70gsm, 500 sheets per ream
30. 20 pack of PAPER, photo paper, Double-sided matte, 50 sheets/pack, A4, 220 GSM
31. 2 bundle of RING BINDER, plastic, 32mm, 10pcs/bundle
32. 25 pair of SCISSORS, symmetrical
33. 200 pc of SIGN PEN, blue, liquid or gel, 0.5mm
34. 48 pc of SIGN PEN, red, liquid or gel, 0.5mm
35. 36 pc of SIGN PEN, 1.0mm ballpoint, blue
36. 50 roll of TAPE PACKAGING, 48mm X 50M

Cleaning and Hygiene Supplies

37. 35 can of Air Freshener, Aerosol-type, 280ml/150g min.
38. 24 gallon of ALCOHOL, Ethyl, 1 Gallon
39. 36 can of INSECTICIDE, aerosol type, 600ml
40. 39 bottle of LIQUID HAND SOAP, 500ml
41. 20 pack of TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack

Electrical and Computer Supplies

42. 20 pc of FLASH DRIVE, 16 GB, 3.0 USB, 3.0 USB interface, backward compatible with USB v2.0, up to 150MB/s transfer rate, compatible with Windows 2000 or later, Mac OS 10.4 or later
43. 2 pc of WIRE, extension wire w/ convenience outlet, 8 meters, 3-gang
44. 30 bottle of INK, BROTHER, BT D60, Black
45. 30 bottle of INK, BROTHER, BT5000, Cyan
46. 30 bottle of INK, BROTHER, BT5000, Magenta
47. 30 bottle of INK, BROTHER, BT5000, Yellow
48. 6 bottle of INK, Epson, 001 Black
49. 6 bottle of INK, Epson, 001 Cyan
50. 6 bottle of INK, Epson, 001 Magenta
51. 6 bottle of INK, Epson, 001 Yellow
52. 36 bottle of INK, Epson, 003-Black
53. 29 bottle of INK, Epson, 003-Cyan
54. 29 bottle of INK, Epson, 003-Magenta
55. 29 bottle of INK, Epson, 003-Yellow

Created by Fiel Y. Almendra

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