



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9891627
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Office, Cleaning & Hygiene and Electrical supplies for July-August 2023
Area of Delivery Agusan Del Norte

Solicitation Number:	2023-06-0325	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 79,353.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	28/06/2023
Contact Person:	Pedro T. Escobarte, Jr. Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	28/06/2023 00:00 AM
		Closing Date / Time	03/07/2023 10:00 AM

Description

Office Supplies

- 2 reams of CANON PAPER, A4 size, CREAM
- 25 packs of CANON PAPER, legal size, CREAM, 20s/pack
- 40 pcs of DATA FOLDER, Red, (34cm-H X 28cm-W X 7cm- Thickness) min.
- 4 boxes of ENVELOPE, Expanding, Kraft, long size, 100 pieces per box
- 40 pcs of ENVELOPE, Expanding, Plastic, with handle
- 28 sets of MARKER, Flourescent, assorted colors/3 color per set
- 34 pcs of MARKER, Permanent, black, bullet type
- 18 pcs of MARKER, Permanent, blue, bullet type
- 10 pcs of MARKER, Permanent, red, bullet type
- 17 pcs of MARKER, whiteboard, Blue
- 11 pcs MARKER, whiteboard, Red
- 194 pcs of NOTEBOOK, STENOGRAPHER, 80 leaves
- 91 reams of PAPER, MULTIPURPOSE, A4, 70gsm, 500 sheets per ream
- 10 packs of PHOTOPAPER, GLOSSY, 2-FACED, A4
- 4 bundles of RING BINDER, plastic, 32mm, 10pcs/bundle
- 7 pairs of SCISSORS, SYMMETRICAL OR ASYMMETRICAL
- 24 pcs of SIGN PEN, 1.0mm ballpoint, blue
- 12 rolls of TAPE, PACKAGING, 48mm
- 5 rolls of TWINE, PLASTIC

Cleaning and Hygiene Supplies

- 16 pcs of BROOM, SOFT (WALIS TAMBO)
- 5 pcs of BROOM, STICK (WALIS TING-TING)
- 24 cans of INSECTICIDE, aerosol type, 600ml
- 18 bottles of LIQUID HAND SANITIZER, 500ml

24. 27 bottles of LIQUID HAND SOAP, 500ml
25. 10 packs of TRASHBAG, BLACK, XL, 10 pieces per roll/pack
Electrical Supplies
27. 10 pcs of LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts
28. 10 pcs of LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts

Created by Pedro T. Escobarte, Jr.
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