




Bid Notice Abstract

Authorized for Posting

Request for Quotation (RFQ)

Reference Number 4709405
Procuring Entity MINES AND GEO-SCIENCES BUREAU - REGION III
Title Office Supplies
Area of Delivery Pampanga


JOSELYN C. CARBONELL
 Chief, Finance & Admin. Division

Solicitation Number:	2017-113	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	0
Category:	Office Equipment Supplies and Consumables	Date Published	07-Aug-2017
Approved Budget for the Contract:	PHP 185,000.00	Last Updated / Time	07-Aug-2017 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	10-Aug-2017 14:00 PM
Client Agency:			
Contact Person:	Nixon R. Dalapus BAC Chairman Ground Floor Cleofer's Bldg., Gen. Hizon Ave. San Fernando City Pampanga Philippines 2000 63-45-9612799 63-45-9612799 mgbr3@yahoo.com		

Description

12 btl Epson ink black L210
 10 btl HP ink gray # 72 C9901S 130ml
 12 btl HP ink matte black #72 C0889s 130ml
 12 btl HP ink photo black #72 C9397s 130ml
 10 btl HP ink yellow #72 C9400s 130ml
 5 boxes HP Laserjet Pro 83A black CF 283A
 6 boxes Sign pen black
 15 pcs. Cutter (big)
 10 pcs. Cutter (small)
 30 pcs. Battery AAA
 60 pcs. Battery AA
 6 btl. Dishwashing Liquid
 15 packs Detergent Powder
 12 boxes Paper Clip (big)
 12 boxes Paper Clip (small)
 20 pcs. Flash Drive 16 gig
 1 pack Carpeta