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Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8094061  
**Procuring Entity** MUNICIPALITY OF GUBAT, SORSOGON  
**Title** PURCHASE OFFICE SUPPLIES TO BE USED FOR DSWD KALAH I CIDSS NCDDP-AF  
**Area of Delivery** Sorsogon

<b>Solicitation Number:</b>	PR 12572	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	19/10/2021
<b>Approved Budget for the Contract:</b>	PHP 99,350.00	<b>Last Updated / Time</b>	19/10/2021 00:00 AM
<b>Delivery Period:</b>	45 Day/s	<b>Closing Date / Time</b>	22/10/2021 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lea E Barcebal Administrative Officer I Manook St., Gubat Sorsogon Philippines 4710 63-56-3111713 63-56-3117962 lea.barcebal@gmail.com		

#### Description

LOCAL GOVERNMENT UNIT OF GUBAT

REQUEST FOR QUOTATION

PURCHASE OFFICE SUPPLIES TO BE USED FOR DSWD KALAH I CIDSS NCDDP-AF

1. The Local Government Unit of Gubat, through its Trust Fund intends to apply the sum of NINETY NINE THOUSAND THREE HUNDRED FIFTY PESOS ONLY (P99,350.00) being the Approved Budget for the Contract (ABC) to payments under the contract for PR12572. Bids received in excess of the ABC shall be automatically rejected at opening.

2. The Local Government Unit of Gubat now requests for quotations for the Purchase office supplies to be used for DSWD KALAH I CIDSS NCDDP-AF with reference no. PR12572. Delivery of the Goods is required within Forty Five (45) calendar days.

3. RFQ is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from Local Government Unit of Gubat from 8:00 am to 5:00 pm, Mondays to Fridays.

5. Bids must be duly received by the BAC Secretariat at the address below on or before 9:00 am on October 8, 2021.

6. The goods/services to be procured include: Purchase office supplies to be used for DSWD KALAHI CIDSS NCDDP-AF.

Item No.	Item & Description	Quantity	Unit	Unit Price	Total Cost
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1	Ballpen 0.50 mm (black)	150	pcs		
2	Bond paper PG A4 s20 (88 Brightness)	100	ream		
3	Book Paper Short (70 gsm/s20/97 Brightness)	50	ream		
4	Correction Tape	120	pcs		
5	Folder expandable (long)	100	pcs		
6	Folder Ordinary (long) @100 pcs/box	5	pcs/boxes		
7	EPSON Refill Ink 003 BLACK	20	pcs		
8	EPSON Refill Ink 003 CYAN	20	pcs		
9	EPSON Refill Ink 003 MAGENTA	20	pcs		
10	EPSON Refill Ink 003 YELLOW	20	pcs		
11	Transparent Tape 1"	10	pcs		
12	Manila Paper	50	pcs		
13	Bond Paper, Long s20 (88 Brightness)	100	ream		
14	Flash Rive 16GB	10	pcs		

7. For further information, please refer to:

FAUSTINO E. TACLAN, JR.  
MPDC/BAC CHAIRMAN  
0908 884 8380  
Email: lea.barcebal@gmail.com

**Created by** Lea E Barcebal

**Date Created** 18/10/2021

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