



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8310984

**Procuring Entity** MUNICIPALITY OF GUBAT, SORSOGON

**Title** PURCHASE OF SUPPLIES FOR ONE DAY ENHANCEMENT TRAINING FOR BARANGAY ANTI DRUG ABUSE COUNCIL (BADAC).

**Area of Delivery** Sorsogon

<b>Solicitation Number:</b>	PR12901	<b>Status</b>	Pending
<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>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	18/12/2021
<b>Approved Budget for the Contract:</b>	PHP 78,162.00	<b>Last Updated / Time</b>	17/12/2021 14:02 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	21/12/2021 00:00 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

LGU-Gubat, Sorsogon Globe #: 0917-535-5818; Smart # 0998-984-  
REQUEST FOR QUOTATION (RFQ)

Date

Dear Supplier,

The LGU- requests you to submit a quotation for the procurement project whose details are given  
Project Name: PURCHASE OF SUPPLIES FOR ONE DAY ENHANCEMENT TRAINING FOR BARANGAY ANTI  
DRUG ABUSE COUNCIL (BADAC).

Approved Budget for the Contract: 78,162.00 Source of Funding :

Place of Delivery : Date of Delivery :

Deadline and Place of Submission and Opening of RFR: 4:30 pm, \_\_\_\_\_, BAC Office, LGU-

Manner of RFR In sealed envelope or RFR folded crosswise and edges sealed using staple wires:

You are invited to attend the opening of the Requests for Quotation on the date given

FAUSTINO E. TACLAN JR.

Conditions: BAC Chairman

1. Contract is to be awarded only to an ELIGIBLE supplier, or one with UPDATED a) Registration Certificate (SEC, CDA, DTI, etc.), b) Mayor's Permit, c) Tax Clearance, d) Latest Income & Business Tax Returns, e) Audited Financial Statement stamped "received" by the BIR and other relevant documents as may be required by LGU-Gubat,

Sorsogon

2. If Republic Act 9184 (Government Procurement Reform Act) so requires, warranty shall be for a minimum period of three(3)

months for Expendable Supplies and a minimum period of one(1) year for Non-Expendible Supplies.

ITEM NO. ITEM & DESCRIPTION QTY UNIT PRICE TOTAL PRICE

1 Bond Paper (short) 84 Reams

2 Bond paper (A4) 84 Reams

3 Bond Paper (long) 84 Reams

4 Notebook 252 pcs.

5 Ballpen 252 pcs

6 Ballpen 42 box

7 hygiene kit (alcohol, mask(pack of 12's,wipes) 252 sets

After having carefully read and examined the specifics and conditions given above, I submit this

Supplier's Contact Person: Supplier's Signature over Printed Name

Telephone/Mobile Phone/Fax#/Email

**Created by** Lea E Barcebal

**Date Created** 17/12/2021

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