



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11016948  
**Procuring Entity** COMMISSION ON AUDIT - REGION III  
**Title** Procurement of Office Supplies  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b>	07042024	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	05/07/2024
<b>Approved Budget for the Contract:</b>	PHP 62,064.80	<b>Last Updated / Time</b>	04/07/2024 11:21 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	10/07/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Daisy Del Pilar David Supply Officer Government Center Brgy. Maimpis, City of San Fernando, Pampanga San Fernando City Pampanga Philippines 2000 63-43-4554273  daisypdavid0313@gmail.com		

#### Description

Item Description Quantity Unit

Ballpen Black 700 Piece  
 Paper Clip Small (33 mm) 15 Box  
 Binder Clips 1" (25mm) 15 Box  
 Seminar ID Badge Holder (NB 045) 1000 Piece  
 Heavy Duty Garbage Bag Small (black) 30 Pack  
 Heavy Duty Garbage Bag Medium (black) 30 Pack  
 Heavy Duty Garbage Bag Large (black) 30 Pack  
 Expanding Envelope Kraft Board Legal Size 500 Piece  
 Epson L5290 printer ink (003) - Black 10 Piece  
 Epson L5290 printer ink (003) - Cyan 8 Piece  
 Epson L5290 printer ink (003) - Magenta 8 Piece  
 Epson L5290 printer ink (003) - Yellow 8 Piece

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UDM	Budget (PHP)
1	Procurement of Office Supplies	Procurement of Office Supplies	1	Lot	62,064.80

**Created by** Daisy Del Pilar David  
**Date Created** 04/07/2024

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