



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8888627
Procuring Entity DEVELOPMENT ACADEMY OF THE PHILIPPINES
Title OFFICE SUPPLIES
Area of Delivery Metro Manila

Solicitation Number: 401988 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping Classification: Goods Category: Office Equipment Supplies and Consumables Approved Budget for the Contract: PHP 92,050.00 Delivery Period: Client Agency:	Status	In-Preparation
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	03/08/2022
	Last Updated / Time	02/08/2022 11:58 AM
	Closing Date / Time	08/08/2022 01:00 AM
Contact Person: ALVIN PACULA MAGTANGOB BUYER 1 San Miguel Ave., Pasig City Metro Manila Philippines 1600 63-2-63-02-6310921 Ext. 63-- magtangoba@dap.edu.ph		

Description

100 pack Specialty paper (Linen A4) 25 pcs/pack
 10 set Canon ink 790 (cyan, yellow, magenta, black)
 10 set Epson ink 003 (cyan, yellow, magenta, black)
 10 set Epson ink 664 (cyan, yellow, magenta, black)
 50 pack Battery, size AA 4pcs/pack
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 50 pcs Table Bars-9"
 - Clear Transparent Acrylic Desk Stand Name Plate Holder 9"x4x4" /22cm X 10cm X 10cm
 100 pcs Clarify Glass Certificate Frame A4
 2 pack Disposable Microphone Cover Cloth-100pcs/pack
 50 pack Sticker Paper-Water proof
 - A4 Glossy (25 pcs/ pack)

Created by ALVIN PACULA MAGTANGOB
Date Created 02/08/2022

