## REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF TUGUEGARAO City Hall, Carig, Tuguegarao City

## **BIDS AND AWARDS COMMITTEE**

## REQUEST FOR QUOTATION

Date: June 23, 2021

The City Government of Tuguegarao will undertake a Small Value Procurement in accordance with Section 53.9 of the 2016 Revised IRR of RA No. 9184 for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PEACE AND ORDER:** 

Approved Budget : Php 480,310.00 (Four Hundred Eighty Thousand Three Hundred

Ten Pesos)

Specifications : QTY UNIT ARTICLE/MERCHANDISE/SPECIFICATION

QTY	UNIT	ARTICLE/MERCHANDISE/SPECIFICATION
250	Reams	Bond paper copy long S-20
250	Pcs	Folder long 14 pts
10	Packs	Energizer battery AA
12	Reams	Folder long pressboard 100's
20	Packs	Photo paper
150	Pcs	Expanding envelope
20	Pcs	T5258 Epson ink with photo paper
5	Sets	Continuous ink
4	Pcs	Canon ink C2020 (for Glossy Printing)
1	Packs	Laminating film (short)
10	Pcs	Plastic Ringbinder ¾
2	Packs	Plastic Acetate A4
50	reams	Bond paper A4 S-24
		xxxx

Location : City Hall, Carig, Tuguegarao City

Delivery Date : Ten (10) working days upon receipt of the Notice To

Proceed or a Valid Purchase Order.

Interested suppliers are required to submit their valid and current Mayor's Permit and PhilGeps Registration Certificate, Sworn Statement that the bidder is not blacklisted and is not related to the Head of the Procuring Entity (HOPE), and Price Quotation.

Submission of quotation and eligibility documents should not be later than 10:00 AM of June 28, 2021, at the BAC Office, 4th Floor, City Hall, Carig, Tuguegarao City.

For inquiry, you may contact us at tel. no. 304-0624.

Very truly yours,

Sgd.

JUDE W. SANTOS, DPA/CSEE

City General Services Officer

RFQ-G-2021-088