



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5859423  
**Procuring Entity** LOCAL GOVERNMENT ACADEMY, DILG  
**Title** PRINTING OF NOTEBOOK  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> LGA-Philgeps-2018-11-007	<b>Status</b>	<b>Pending</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>	0
<b>Category:</b> Printing Services	<b>Date Published</b>	29/11/2018
<b>Approved Budget for the Contract:</b> PHP 245,000.00	<b>Last Updated / Time</b>	28/11/2018 04:32 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	07/12/2018 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> BAC Secretariat Tel: 634-19-06 LOCAL GOVERNMENT ACADEMY-DILG 8th Flr. Agustin Bldg., F. Ortigas Jr. Road, (formerly Emerald Ave.), Ortigas Center Pasig City Metro Manila Philippines 1605 63-4-1912 Ext.121 63-4-6567 bacsec@lga.gov.ph		

#### Description

See attached in the associated components

7,000 pcs LGA NOTEBOOK  
 Paper : cover-foldcote cal 12  
 : inside-book 60 lbs  
 Size : 5.5 inches width x 8.5 inches height  
 No. of leaves : 50 leaves / 100 pages back to back  
 Print : full color (front and back cover)  
 ; inside one black color back to back print (ruled)  
 Finish : cover-UV lamination  
 Binding : Wire O white color

Documents requirement:  
 PhilGEPS Certificate  
 Mayors Permit

- NOTE:
- Approved Budget for the Contract (ABC) P 245,000.00
- Bids should not exceed the total ABC and should be treated as one (1) lot only
- Bid quotations should be inclusive of the 12% VAT
- Delivery Period : 15 calendar days
- Terms of Payment : 10 to 15 calendar days upon full delivery

**Created by** BAC Secretariat Tel: 634-19-06

**Date Created** 28/11/2018

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