



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12070632
Procuring Entity BARANGAY BEL-AIR, MAKATI CITY
Title Purchase of Office Supplies - 2nd Quarter of CY 2025
Area of Delivery Metro Manila

Solicitation Number: 2025-05-142		Status	Active
Trade Agreement: Implementing Rules and Regulations		Associated Components	1
Procurement Mode: Public Bidding		Bid Supplements	0
Classification: Goods		Document Request List	9
Category: Office Equipment Supplies and Consumables		Date Published	27/05/2025
Approved Budget for the Contract: PHP 233,515.00		Last Updated / Time	27/05/2025 00:00 AM
Delivery Period: 14 Day/s		Closing Date / Time	04/06/2025 08:30 AM
Client Agency:			
Contact Person: Janny M Padleb Supply & Property Custodian 40 Solar st., Bel Air Village, Makati City Makati City Metro Manila Philippines 63-2-8954011 Ext.207 63-2-8999612 janny.padleb@gmail.com			
Description			
Purchase of Office Supplies - 2nd Quarter of CY 2025			
Line Items			
Item No.	Product/Service Name	Description	Quantity UOM Budget (PHP)
1	Purchase of Office Supplies - 2nd Quarter of CY 20	Purchase of Office Supplies - 2nd Quarter of CY 2025	1 Package 233,515.00

Created by Janny M Padleb
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