



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 5373289
Procuring Entity AGRICULTURAL TRAINING INSTITUTE
Title Supply and Delivery of Book paper and Vellum paper for official use of ATI-ISD
Area of Delivery Metro Manila

Solicitation Number:	ISD FUND 2018-05-71	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	24/05/2018
Approved Budget for the Contract:	PHP 452,000.00	Last Updated / Time	23/05/2018 13:33 PM
Delivery Period:	3 Day/s	Closing Date / Time	28/05/2018 09:00 AM
Client Agency:			
Contact Person:	Pamela G Mappala Information Officer IV ATI Bldg., Elliptical Road, Diliman, Quezon City Metro Manila Philippines 1100 63-2-9298541 Ext.275 63-2-9209792 atico.property@yahoo.com		

Description

The Agricultural Training Institute (ATI) invites interested suppliers to submit quotation/proposals for the hereunder requirement:

Supply and Delivery of Book paper and Vellum paper for official use of ATI-ISD

Budget for the Contract = PHP 452,000.00

For more details, please download the Request for Quotation (RFQ) Form at the PhilGEPS website or contact the ATI Supply Management Services through email atico.property @ yahoo.com.

INSTRUCTIONS:

- Suppliers are required to read the instructions and fill all the blanks properly. Prospective suppliers are required to use the official RFQ Form in the accomplishing their bid proposals/quotations.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of bid.
- Quotation/s must include all kinds of taxes for the item listed hereunder, including delivery charges.
- Always indicate the brand name/model of the offered item(s) or product.
- Price quotation(s) submitted shall be valid THIRTY (30) days from the deadline for submission of quotations.
- Terms of Payment within - Thirty (30) days from delivery of item/s.
- Quotation(s)/ Proposal(s) shall be submitted to the ATI-BAC Secretariat, Supply Management Section, Basement, ATI Central Office, Elliptical Road, Diliman Quezon City.

8. Only sealed canvasses shall be accepted.
9. The bidder is required to affix his/her signature, across the flap of the sealed envelope.
10. DEADLINE FOR SUBMISSION OF SEALED BIDS: MAY 28, 2018 (Monday) at 9:00 a.m.
11. Validity of stocks: 30 days
12. Awarding shall be done by lot.

The ATI assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the quotation.

Note on how to download the RFQ Form at the PhilGEPS website.

1. Log in at the PhilGEPS website. Search for Bid Abstract Notice no. 5373289.
2. Click the "Order" link and the Order Basket page will be displayed. To proceed the ordering of the document in the Order Basket page, click the "Continue" button.
3. The system will display the Order Confirmation page and click the "Submit" button.
4. The Order Summary page will be displayed. To view or download the Associated Documents, click the Document Hyperlink under the Item column.
5. To return to the Bid Notice Abstract page, click the "Done" button

MILAGROS C. URBANO

BAC Chairperson

Other Information

For any inquiry, please contact Ms. Pamela G. Mappala, Head, ATI-BAC Secretariat & Chief, Supply Management Section, at tel. nos. 929-8541 to 49, local 260

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Book paper- White-Short	500	Ream	130,000.00
2	Office Supplies and Devices	Book paper- White-Long	500	Ream	142,000.00
3	Office Supplies and Devices	Book paper- White-A4	500	Ream	135,000.00
4	Office Supplies and Devices	Vellum paper- White (imported)	150	Ream	45,000.00

Created by Pamela G Mappala

Date Created 23/05/2018

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