



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 8650353
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office, IT and Janitorial Supplies for use at the Sangguniang Panlungsod Office and City Vice Mayor's Office for 2nd Quarter of 2022
Area of Delivery Ilocos Norte

Solicitation Number:	2022-58J	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:	General Merchandise	Date Published	07/05/2022
Approved Budget for the Contract:	PHP 689,173.00	Last Updated / Time	06/05/2022 11:42 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/05/2022 14:00 PM
Client Agency:			
Contact Person:	JOVYLYN P LUCAS BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 jovyplucas@gmail.com		

Description

QTY. UNIT PARTICULARS
 130 pcs Ballpen, (black)
 70 pcs Battery, Size AA
 106 ream Bond Paper Long
 106 ream Bond Paper Medium
 20 pcs Brown Envelope, Long
 20 pcs Brown Envelope, Medium
 58 pcs Correction Fluid
 58 pcs Dog Clip Long
 52 pcs Dog Clip Medium
 650 pcs Envelope Documentary (Long)
 650 pcs Envelope Documentary (Medium)
 265 pcs File Folder Brown (Long)
 265 pcs File Folder Brown (Medium)
 260 pcs File Folder (without tab) Long
 260 pcs File Folder Expanding (Long)
 39 pcs Mailing Envelope, White (Long)
 41 pcs Masking Tape 1"
 50 pcs Paper clip, coated, big
 50 pcs Paper Fastener, plastic, Long
 65 pcs Pentelpen, Fine Black

- 53 pcs Record book 500 pp.
- 65 pcs Signing Pen (0.30) Black
- 65 pcs Signing Pen V ballpoint (Black)
- 13 bot Stamp Pad
- 65 box Staple wire No. 35
- 626 rms Xerox Paper, Long, Subs. 24
- 390 rms Xerox Paper Medium Subs. 24
- 90 bot Epson 003 Ink Refill (Black)
- 54 bot Epson 003 Ink Refill (Yellow)]
- 54 bot Epson 003 Ink Refill (Magenta)
- 54 bot Epson 003 Ink Refill (Cyan)
- 106 can Air Freshener 320 ml.
- 140 roll Bathroom Tissue 2 ply
- 46 can Insecticide Spray 500ml.
- 4 pcs Broom Boy-boy
- 10 pcs Disinfectant Spray 340g
- 25 bot Dishwashing Liquid
- 14 pcs Doormat cloth
- 65 can Furniture Polish Spray
- 65 bot Glass Cleaner
- 5 bot Muriatic Acid
- 140 bot Rubbing Alcohol (500ml)
- 12 bot Toilet Bowl Disinfectant Liquid

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	for use at the Sangguniang Panlungsod Office and City Vice Mayor's Office for 2nd Quarter of 2022	1	Lot	689,173.00

Created by JOVYLYN P LUCAS
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