



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 8880362
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office, IT and Janitorial Supplies for use of the Office of the Sangguniang Panlungsod and Office of the City Vice Mayor for 3rd Quarter, 2022
Area of Delivery Ilocos Norte

Solicitation Number:	2022-97J	Status	Active
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	1
Category:	General Merchandise	Date Published	30/07/2022
Approved Budget for the Contract:	PHP 694,909.50	Last Updated / Time	30/07/2022 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	03/08/2022 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 SPECIFICATIONS OF ARTICLES

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)
260 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
 450 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)
 10 bot Toilet Bowl Disinfectant Liquid

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	for use of the Office of the Sangguniang Panlungsod and Office of the City Vice Mayor for 3rd Quarter, 2022	1	Lot	694,909.50

Created by JOVYLYN P LUCAS

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