



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8880414
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office, IT and Janitorial Supplies for use of the Office of the Secretary to the Sanggunian for 3rd Quarter, 2022
Area of Delivery Ilocos Norte

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | 2022-98J | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Shopping | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 1 |
| Category: | General Merchandise | Date Published | 30/07/2022 |
| Approved Budget for the Contract: | PHP 74,952.00 | Last Updated / Time | 30/07/2022 00:00 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 03/08/2022 15:00 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
30 pcs Ballpen (Black)
62 pcs Battery Size AA
12 pcs Binder clip (Medium)
10 pcs Binder clip (Small)
10 bots Computer Printer Ink refill, black (Epson 003)
2 bots Computer Printer Ink refill, M,C,Y,D60BK (Brother)
10 pcs Correction Tape
10 pcs Envelope, Long (Brown)
7 pcs Envelope Medium (Brown)
5 pcs Envelope Expanding, Long (Brown)
50 pcs File Folder Brown (Long)
10 pcs File Folder Brown (Medium)
50 pcs File Folder without tab, Maroon
4 pcs Pentelpen Black
2 pcs Record Book 500 pp.
65 reams Xerox Paper, Long, Subs. 24 (8 1/2x13")
50 reams Xerox Paper, Long, Subs. 24 (8 1/2x11")
3 cans Air Freshener (320 ml.)
100 rolls Bathroom Tissue 2 ply
10 bots Dishwashing Liquid, 250 ml.
8 pcs Door mat, cloth
2 pcs Mop (Magic)

5 cans Furniture Polish Spray 500 ml.
 30 rolls Garbage Bag (Plastic) Transparent
 2 bots Glass Cleaner
 5 cans Insecticide Spray 500 ml.
 5 cans Disinfectant Spray
 5 kls Rags
 50 bots Rubbing Alcohol 500ml.
 5 bots Toilet Disinfectant Cleanser

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|--|----------|-----|--------------|
| 1 | General Merchandise | for use of the Office of the Secretary to the Sanggunian for 3rd Quarter, 2022 | 1 | Lot | 74,952.00 |

Created by JOVYLYN P LUCAS

Date Created 29/07/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.