



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9553442
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office, IT and Janitorial Supplies for use of Office of the Secretary to the Sanggunian for 1st Quarter, 2023
Area of Delivery Ilocos Norte

Solicitation Number:	2023-20R	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	10/03/2023
Approved Budget for the Contract:	PHP 124,995.50	Last Updated / Time	10/03/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	15/03/2023 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 DESCRIPTION
40 pcs Ballpen (Black)
10 pcs Ballpen Retractable (Blue)
40 pcs Battery AA
15 pcs Binder Clip(big)
15 pcs Binder Clip(medium)
5 pcs Book Cover/Hard Bound
20 pcs Brown envelope (long)
15 pcs Brown envelope (medium)
10 pcs Expandable envelope (long)
20 pcs File folder (brown, Long)
10 pcs File folder (brown, medium)
50 pcs File folder (w/o tab, long)
40 pcs Mailing envelope (white,long)
2 pcs Masking tape 1"
2 pcs Scotch tape 1"
2 pcs Packing tape 2"
2 pcs Record Book (500 pages)
20 pcs Paper Clip (coated,big)
5 pcs Paper fastener (plastic)
20 pcs Pencil No. 2
10 pcs Pentel Pen (Broad,black)
6 pcs Rainbow ruled pad (yellow)

- 3 pcs Scissor
- 2 pcs Stamp pad (big)
- 4 pcs Staple wire No. 35
- 2 pcs Sticker paper(long)
- 2 pcs White board marker (black)
- 80 reams Bond paper (long, subs. 24)
- 40 reams Bond paper (short, subs. 24)
- 3 packs Paper (board)
- 10 pcs Frame (8 1/2 x 13)
- 10 bottles Computer Printer Ink (Brother (DCPT710W)
- 5 bottles Computer Printer Epson 003 Ink Refill (Black)
- 5 bottles Computer Printer Epson 003 Ink Refill (Y)
- 5 bottles Computer Printer Epson 003 Ink Refill (M)
- 4 bottles Computer Printer Epson 003 Ink Refill (C)
- 10 cans Air Freshener
- 95 pcs Bathroom Tissue (2 ply)
- 10 cans Insect Spray (500ml)
- 2 pcs Broom Boyboy
- 2 pcs Broom Cobweb
- 8 packs Toilet Powder Cleaner (500g)
- 20 bottles Dishwashing Liquid (big)
- 15 cans Disinfectant Spray (500ml)
- 1 pcs Dust Pan (Plastic)
- 15 cans Furniture Polish
- 50 packs Garbage Bag 10's (Large,transparent)
- 3 bottles Glass Cleaner (500ml)
- 3 bottles Liquid Hand Soap (200ml)
- 1 pcs Magic Mop
- 55 bottles Rubbing Alcohol (500ml)
- 5 kls Rugs (round, per kl)
- 15 bottles Toilet Bowl Disinfectant Cleanser

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	for use of Office of the Secretary to the Sanggunian for 1st Quarter, 2023	1	Lot	124,995.50

Created by JOVYLYN P LUCAS

Date Created 09/03/2023

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