

Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9357808

Procuring Entity CITY OF LAOAG, ILOCOS NORTE

Title Supply and delivery of Office Supplies for use at the Laoag City General Hospital

Area of Delivery Ilocos Norte

Solicitation Number:	2022-271J	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 210,300.00	Document Request List	1
Delivery Period:	20 Day/s		
Client Agency:		Date Published	16/12/2022
Contact Person:	JOVYLYN P LUCAS		
	BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte	Last Updated / Time	16/12/2022 00:00 AM
	Philippines 2900 63-77-7720001 Ext.217	Closing Date / Time	21/12/2022 14:00 PM
	jovyplucas@gmail.com		

Description

50 pcs Scotch Tape "1"

OTY. Unit DESCRIPTION 50 pcs Ballpen (Black) 50 pcs Battery 9 Volts 50 pcs Battery "AA" 50 pcs Battery "AAA" 50 pcs Battery D, (Black) 100 rms Bond Paper 8.5x13 subs 20 100 rms Bond Paper 8.5x11 subs 20 100 rms Book Paper 8.5x13 subs 20 100 rms Book Paper 8.5x11 subs 20 1000 pcs Brown Envelope, Long 20 pcs Correction Tape 50 pcs File Folder Brown (Long) 200 pcs File Folder Expanding Long GREEN 1 gals Glue 1 ltr 25 pcs Masking Tape 1/2" 20 pcs Masking Tape 1" 50 pcs Paper Fastener, Plastic Coated Small 1000 pcs Plastic Clear Envelop Expanded (Long) 25 pcs Record Book 300 pages 25 pcs Record Book 500 pages

50 pcs Scotch Tape "2" 50 pcs Staple Wire No. 35 Line Items							
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)		
1	Office Supplies	for use at the Laoag City General Hospital	1	Lot	210,300.00		

Created by JOVYLYN P LUCAS

Date Created 15/12/2022

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