



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9724392
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office, IT and Janitorial Supplies for use of OSS for 2nd Quarter, 2023
Area of Delivery Ilocos Norte

Solicitation Number:	2023-24R	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	06/05/2023
Approved Budget for the Contract:	PHP 124,995.50	Last Updated / Time	06/05/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	10/05/2023 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 SPECIFICATIONS OF ARTICLES

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 Permanent Marker (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 reamsBond paper (long, subs. 24)
- 40 reamsBond paper (short, subs. 24)
- 3 packsPaper (board)
- 10 pcs Frame (8 1/2 x 13)
- 10 bottlesComputer Printer Ink (DCPT71OW)
- 5 bottlesComputer Printer 003 Ink Refill (Black)
- 5 bottlesComputer Printer 003 Ink Refill (Y)
- 5 bottlesComputer Printer 003 Ink Refill (M)
- 4 bottlesComputer Printer 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 packsToilet Powder Cleaner (500g)
- 20 bottlesDishwashing Liquid (big)
- 15 cans Disinfectant Spray (500ml)
- 1 pcs Dust Pan (Plastic)
- 15 cans Furniture Polish
- 50 packsGarbage Bag 10's (Large,transparent)
- 3 bottlesGlass Cleaner (500ml)
- 3 bottlesLiquid Hand Soap (200ml)
- 1 pcs Magic Mop
- 55 bottlesRubbing Alcohol (500ml)
- 5 kls Rugs (round, per kl)
- 15 bottlesToilet Bowl Disinfectant Cleanser

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office, IT and Janitorial Supplies	for use of OSS for 2nd Quarter, 2023	1	Lot	124,995.50

Created by JOVYLYN P LUCAS

Date Created 05/05/2023

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