



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9788253
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies and materials for the different trainings by the Office of the City Social Welfare and Development . (2nd quarter)
Area of Delivery Ilocos Norte

Solicitation Number: 2023-11-L	Status	Closed
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	26/05/2023
Approved Budget for the Contract: PHP 97,505.00	Last Updated / Time	26/05/2023 00:00 AM
Delivery Period: 10 Day/s	Closing Date / Time	31/05/2023 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

SPA-GAD LCAT-VAWC
 Trainings/Forum on LCAT-VAWC
 40 pcs Signing Pen
 40 pcs Notebook 90's

Search for the Functionality of Barangay VAW Desk
 10 pcs Certificate Holder (Medium)
 2 packs Linen Paper (Medium)
 5 pcs Pin
 6 boxes Thumb Tacks (Gold)

OMOE-OPERATION OF SPECIAL DRUG EDUCATION CENTER
 Implementation of Strong Family Program to the SDEC Team & the Identified Strong Family Advocators
 25 pcs Cartolina
 25 pcs Black Pentel Pen (Fine)
 50 pcs Brown Envelope (Long)
 1 pc Masking Tape 2"
 50 pcs Steno Notebook
 50 pcs Black Ballpen
 4 pcs Certificate Holder (Medium)
 12 packs Board Paper Medium (White)

OMOE-SUSTAINABLE LIVELIHOOD PROGRAM
 Basic Business Management & Skills Development Training
 325 pcs Ball Pen Black
 325 pcs Pencil #2
 325 pcs Notebook Spiral
 5 pcs Pentel Pen Fine Black
 2 pcs Scotch Tape 2"
 35 pcs Calculator
 2 reams Bond Paper Medium 8.5x11
 325 pcs Envelope Plastic Long
 2 pcs Masking Tape 1"
 5 pcs Cartolina Assorted Color

OMOE-CASH INCENTIVE FOR SENIOR CITIZENS
 75 packs Linen Paper (Medium)
 650 pcs Certificate Holder (Medium)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	For the different trainings by the Office of the City Social Welfare and Development . (2nd quarter)	1	Lot	97,505.00

Created by JOVYLYN P LUCAS

Date Created 25/05/2023

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.