



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9827843
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of IT supplies for the 2nd Quarter 2023 for use by the different offices
Area of Delivery Ilocos Norte

Solicitation Number:	2023-30K	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	2
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	08/06/2023
Approved Budget for the Contract:	PHP 414,805.00	Last Updated / Time	09/06/2023 11:51 AM
Delivery Period:	60 Day/s	Closing Date / Time	16/06/2023 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 bac_secretariat@laoagcity.gov.ph		

Description

Qty. Unit Description
3 pcs Bluetooth pointer for projector
4 btls Brother D60 ink black
1 btl Canon G2010 ink refill black
1 btl Canon G2010 ink refill yellow
2 btls Canon ink G4010 black
1 btl Canon ink G4010 magenta
1 btl Canon ink G4010 yellow
1 pc Canon toner
10 pcs CDRW
7 pcs Computer keyboard
4 sets Computer mouse with pad (wireless)
7 sets Computer mouse with pad optical
3 btls Computer printer brother BT5000 C
3 btls Computer printer brother BT5000 M
3 btls Computer printer brother BT5000 Y
3 btls Computer printer brother BT60000 BK
2 btls Computer printer ink HP 678 Black
2 btls Computer printer ink HP 678 color
2 btls Computer printer ink HP 704 Black
2 btls Computer printer ink HP 704 tri-color
4 btls Computer printer ink HP Deskjet GT 5820 Black
1 btl Computer printer ink HP Deskjet GT 5820 Cyan
1 btl Computer printer ink HP Deskjet GT 5820 Magenta
1 btl Computer printer ink HP Deskjet GT 5820 Yellow
5 pcs Computer printer ribbon LX300
9 pcs Computer printer ribbon LX310
1 pc Computer toner HP 85A

2 pcs Developer toner T118 black
 1 roll Extension wire
 1 pcs External hard drive 1TB
 1 pc External hard drive 2TB
 3 pcs Flashdrive 16gb
 1 pc Flashdrive 32gb
 4 pcs Flashdrive 4gb
 1 pc Flashdrive 64gb
 1 btl GT51 ink refill black
 6 btls Ink refill T800W Black
 3 btls Ink refill T800W Cyan
 3 btls Ink refill T800W Magenta
 3 btls Ink refill T800W Yellow
 1 pc Mouse
 2 pcs Mousepad
 2 btls Printer D60 ink black
 2 btls Printer ink refill 003 cyan
 2 btls Printer ink refill 003 magenta
 2 btls Printer ink refill 003 yellow
 155 btls Printer ink refill 003 black
 45 btls Printer ink refill 003 cyan
 42 btls Printer ink refill 003 magenta
 39 btls Printer ink refill 003 yellow
 4 btls Printer ink refill 008 black
 3 btls Printer ink refill 008 cyan
 4 btls Printer ink refill 008 magenta
 4 btls Printer ink refill 008 yellow
 88 btls Printer ink refill 664 black
 44 btls Printer ink refill 664 cyan
 43 btls Printer ink refill 664 magenta
 39 btls Printer ink refill 664 yellow
 2 btls Printer ink refill BT6000 BK
 1 btl Printer T300 ink black
 1 btl Printer T300 ink cyan
 1 btl Printer T300 ink magenta
 1 btl Printer T300 ink yellow
 2 btls Printer T310 ink black
 1 btl Printer T310 ink cyan
 1 btl Printer T310 ink magenta
 1 btl Printer T310 ink yellow
 2 btls Printer T5000 ink cyan
 2 btls Printer T5000 ink magenta
 2 btls Printer T5000 ink yellow
 1 pc SD card 64GB
 1 pc Toner cartridge 104s
 6 pcs Toner MP2014
 2 pcs Toner TN118
 1 pc USB connector

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Cost of IT supplies for the 2nd Quarter 2023 for use by the different offices	1	Lot	414,805.00

Remarks

Change in specification

Created by JOVYLYN P LUCAS

Date Created 07/06/2023

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