



### Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9950825  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Cost of materials and supplies for DRRMH office and during training  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-36K	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	18/07/2023
<b>Approved Budget for the Contract:</b>	PHP 58,360.00	<b>Last Updated / Time</b>	18/07/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	26/07/2023 15:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Certificate Holder (Glass type) A4  
35 pck Certificate Paper  
20 pcs Certificate Paper 8.2 x 11.7, 10/packs  
25 reamsBond paper Subs 20 A4  
25 reamsBond Paper Subs 20 Letter  
25 reamsBond Paper Subs 20 Legal  
2 pc Stapler with remover #35  
6 bx Paper fastener  
50 pcs Plastic envelop with Handle-long  
100 pcs Ballpen  
10 pcs Permanent Marker  
50 pcs Notebook 80 pages  
1 pc Cork Board (60x90)  
5 pcs Flourescent text marker  
5 pcs Foot Ruler 12 inches  
5 pcs Correction tape  
5 bx Staple wire #35  
1 bx Push pin  
5 btls Printer ink refill Black 003  
5 btls Printer ink refill Cyan 003  
5 btls Printer ink refill Magenta 003  
5 btls Printer ink refill Yellow 003  
1 pc External Hard Drive (2TB)

#### Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	General Merchandise	Cost of materials and supplies for DRRMH office and during training	1	Lot	58,360.00
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**Created by** JOVYLYN P LUCAS

**Date Created** 17/07/2023

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