



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10114351  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of Office, IT and Janitorial Supplies for use of the Office of the Secretary to the Sanggunian for 3rd Quarter of 2023  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-74R	<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>	2
<b>Category:</b>	General Merchandise	<b>Date Published</b>	09/09/2023
<b>Approved Budget for the Contract:</b>	PHP 122,548.00	<b>Last Updated / Time</b>	09/09/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	13/09/2023 15:00 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  
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 Pentel Pen (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 reams Bond paper (long, subs. 24)
- 40 reams Bond paper (short, subs. 24)
- 3 packs Paper (board)
- 10 pcs Frame (8 1/2 x 13)
- 10 bottles Computer Printer Ink (DCPT71OW)
- 5 bottles Computer Printer 003 Ink Refill (Black)
- 5 bottles Computer Printer 003 Ink Refill (Y)
- 5 bottles Computer Printer 003 Ink Refill (M)
- 5 bottles Computer 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 packs Toilet Powder Cleaner (500g)
- 20 bottles Dishwashing Liquid (big)
- 15 cans Disinfectant Spray (500ml)
- 1 pcs Dust Pan (Plastic)
- 15 cans Furniture Polish
- 50 packs Garbage Bag 10's (Large,transparent)
- 3 bottles Glass Cleaner (500ml)
- 3 bottles Liquid Hand Soap (200ml)
- 1 pcs Magic Mop
- 55 bottles Rubbing Alcohol (500ml)
- 5 kls Rugs (round, per kl)
- 15 bottles Toilet Bowl Disinfectant Cleanser

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	for use of the Office of the Secretary to the Sanggunian for 3rd Quarter of 2023	1	Lot	122,548.00

**Created by** JOVYLYN P LUCAS

**Date Created** 08/09/2023

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.