



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10146172
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of IT supplies 3rd quarter 2023 for use by the different offices
Area of Delivery Ilocos Norte

Solicitation Number:	2023-56K	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	20/09/2023
Approved Budget for the Contract:	PHP 516,490.00	Last Updated / Time	20/09/2023 00:00 AM
Delivery Period:	60 Day/s	Closing Date / Time	27/09/2023 15:30 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
1 set Card printer cleaning kit
10 pcs CDRW
3 pcs Computer keyboard
6 sets Computer mouse with pad optical
2 btls Computer printer ink 678 Black
2 btls Computer printer ink 678 color
4 btls Computer printer ink 704 Black
3 btls Computer printer ink 704 tri-color
10 btls Computer printer ink BT5000 Cyan for T300/T310/T5000/T800W
10 btls Computer printer ink BT5000 Magenta for T300/T310/T5000/T800W
10 btls Computer printer ink BT5000 Yellow for T300/T310/T5000/T800W
12 btls Computer printer ink BT6000 Black for T300/T310/T5000/T800W
1 btls Computer printer ink BT6000 Magenta
1 btls Computer printer ink BT6000 Yellow
12 pcs Computer printer ribbon for FX2175
11 pcs Computer printer ribbon LX300
65 pcs Computer printer ribbon LX310
3 cdg Computer printer toner TN1000
5 cdg Computer toner 17a
3 cdg Computer toner 35A
1 cdg Computer toner 48A
3 cdg Computer toner 85A
1 roll Extension wire
2 pcs External hard drive 1TB
3 pcs External hard drive 2TB
4 pcs Flashdrive 16gb
5 pc Flashdrive 32gb

3 pcs Flashdrive 4gb
 4 pc Flashdrive 64gb
 1 pcs Flashdrive 8gb
 1 btl Gestetner ink DX2430
 1 pc HDMI cable
 1 pcs Memory card 32gb
 1 pc Memory card 64gb class 10 for camera
 1 pc Mouse
 1 pcs Mousepad
 140 btls Printer ink refill 003 black
 41 btls Printer ink refill 003 cyan
 39 btls Printer ink refill 003 magenta
 37 btls Printer ink refill 003 yellow
 65 btls Printer ink refill 664 black
 27 btls Printer ink refill 664 cyan
 25 btls Printer ink refill 664 magenta
 25 btls Printer ink refill 664 yellow
 1 set Printer ink refill 673 (6 btls/set)
 9 btls Printer ink refill 790 black for G4010/G2010
 7 btls Printer ink refill 790 cyan for G4010/G2010
 7 btl Printer ink refill 790 magenta for G4010/G2010
 6 btl Printer ink refill 790 yellow for G4010/G2010
 12 btls Printer ink refill D60 Black
 2 btls Printer ink refill D60 Cyan
 2 btls Printer ink refill D60 Magenta
 2 btls Printer ink refill D60 yellow
 4 cdg Toner MP2014
 2 cdg Toner TN118
 1 pc USB connector
 2 cdg Xerox copier toner kyocera
 8 pcs YMCKTO panel ribbon

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Purchase of IT supplies 3rd quarter 2023 for use by the different offices	1	Lot	516,490.00

Created by JOVYLYN P LUCAS

Date Created 19/09/2023

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