



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10283674
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies and materials for use at the GERL Tool Capability Building and Gender Sensitivity Training
Area of Delivery Ilocos Norte

Solicitation Number:	2023-68K	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	07/11/2023
Approved Budget for the Contract:	PHP 61,028.00	Last Updated / Time	07/11/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	10/11/2023 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
 50 pcs Ballpen, Black
 50 pcs Certificate Holder
 3 btls Computer Printer Ink Black (003)
 9 btls Computer Printer Ink Colored (003)
 100 pcs Construction Paper (assorted color)
 50 pcs File Folder Expanding (Long)
 40 pcs Flashdrive (16 gb)
 10 pcs Manila Paper
 50 pcs Notebook, 80's
 1 pc Paper Clip Jumbo
 100 pcs Parchment Paper (medium)
 10 pcs Pencil No. 2
 10 pcs Permanent Marker, Fine Black
 4 pcs Photo Frame, A4
 50 pcs Plastic Envelope with Handle
 5 pcs Scissors
 1 box Staple Wire No. 35
 2 rms Xerox Paper (long subs 24)
 2 rms Xerox Paper (medium subs 24)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Purchase of supplies and materials for use at the GERL Tool Capability Building and Gender Sensitivity Training	1	Lot	61,028.00

Created by JOVYLYN P LUCAS
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