



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10303768
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Office Supplies for the SK Mandatory Training
Area of Delivery Ilocos Norte

Solicitation Number:	2023-105R	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	11/11/2023
Approved Budget for the Contract:	PHP 136,000.00	Last Updated / Time	11/11/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/11/2023 15:00 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
 640 pcs Ballpen
 640 pcs Pencil #2
 640 pcs Envelope (Brown, Long)
 640 pcs Brown Envelope
 640 pcs Folder, Long
 26 ream Bond Paper, 8.5"x11", Subs 20
 5 pcs Wooden Frame (Short)
 160 packs Laid Board Paper (Short)
 72 pcs Double Sided Tape
 72 pcs Manila Paper
 72 pcs White Board Marker
 24 sets Ink Set (B, C, M, Y)
 72 pcs Permanent Marker
 72 pcs Packing Tape
 2 pcs Scissor
 2 pcs Stapler (Big Size)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	for the SK Mandatory Training	1	Lot	136,000.00

Created by JOVYLYN P LUCAS
Date Created 10/11/2023

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.