



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10407470
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of 4th quarter IT supplies for use by the different offices in the City Government of Laoag
Area of Delivery Ilocos Norte

Solicitation Number:	2023-92K	Status	Awarded
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	2
Category:	Office Supplies and Devices	Date Published	08/12/2023
Approved Budget for the Contract:	PHP 318,215.00	Last Updated / Time	08/12/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/12/2023 11:00 AM
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
 10 pcs CDRW
 4 sets Computer mouse with pad optical
 2 btls Computer printer ink 678 Black
 2 btls Computer printer ink 678 color
 2 btls Computer printer ink 704 Black
 2 btls Computer printer ink 704 tri-color
 9 btls Computer printer ink BT5000 Cyan for T300/T310/T5000/T800W
 9 btls Computer printer ink BT5000 Magenta for T300/T310/T5000/T800W
 9 btls Computer printer ink BT5000 Yellow for T300/T310/T5000/T800W
 13 btls Computer printer ink BT6000 Black for T300/T310/T5000/T800W
 1 btls Computer printer ink BT6000 Cyan
 1 btls Computer printer ink BT6000 Magenta
 1 btls Computer printer ink BT6000 Yellow
 12 pcs Computer printer ribbon LX310
 1 cdg Computer toner 85A
 1 pc Digital Radio
 1 roll Extension wire
 2 pcs External hard drive 1TB
 1 pcs External hard drive 2TB
 7 pcs Flashdrive 16gb
 2 pc Flashdrive 32gb
 1 pc Flashdrive 64gb
 1 pc Mouse
 1 pcs Mousepad
 1 pcs Multi Card Reader
 129 btls Printer ink refill 003 black
 47 btls Printer ink refill 003 cyan
 40 btls Printer ink refill 003 magenta
 35 btls Printer ink refill 003 yellow
 4 btls Printer ink refill 008 black
 4 btls Printer ink refill 008 magenta
 4 btls Printer ink refill 008 yellow

71 btls Printer ink refill 664 black
 29 btls Printer ink refill 664 cyan
 23 btls Printer ink refill 664 magenta
 21 btls Printer ink refill 664 yellow
 3 btls Printer ink refill 790 black for G4010/G2010
 1 btl Printer ink refill 790 yellow for G4010/G2010
 7 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
 2 btls Printer ink refill for GT5820
 1 pc SD Card 64gb
 1 pc SSD 256GB
 2 cdg Toner MP2014
 1 cdg Toner TN118
 2 unit Uninterrupted Power Supply
 1 pc USB connector
 1 pc Wifi dongle
 1 cdg Xerox copier toner kyocera

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Supply and delivery of 4th quarter IT supplies for use by the different offices in the City Government of Laoag	1	Lot	318,215.00

Created by JOVYLYN P LUCAS

Date Created 07/12/2023

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