



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10562313
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Office and Janitorial Supplies for use of the Office of the Secretary to the Sanggunian for 1st Quarter, 2024
Area of Delivery Ilocos Norte

Solicitation Number:	2024-014R	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Supplies and Devices	Date Published	16/02/2024
Approved Budget for the Contract:	PHP 81,110.50	Last Updated / Time	16/02/2024 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	21/02/2024 15:00 PM
Client Agency:			
Contact Person:	Rhonaline Joy B Agaran BAC Secretariat Member Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 rhonbaengan01@gmail.com		

Description

Qty. Unit DESCRIPTION
40 pcs Ballpen (Black)
8 pcs Ballpen Retractable (Blue)
6 pcs Chargeable Battery AA
10 pcs Binder Clip(big)
10 pcs Binder Clip(medium)
5 pcs Book Cover/Hard Bound
20 pcs Brown envelope (long)
20 pcs Brown envelope (medium)
20 pcs Expandable envelope (long)
20 pcs File folder (brown, Long)
20 pcs File folder (brown, medium)
20 pcs File folder (w/o tab, long)
40 pcs Mailing envelope (white,long)
1 pc Masking tape 1"
1 pc Scotch tape 1"
1 pc Packing tape 2"
3 pcs Record Book (500 pages)
3 boxes Paper Clip (coated,big)
2 boxes Paper fastener (plastic)
35 pcs Pencil No. 2
3 pcs Pentel Pen (Broad,black)
3 pads Rainbow ruled pad (yellow)

- 2 boxes Staple wire No. 35
- 2 packs Sticker paper(long)
- 55 reams Bond paper (long, subs. 24)
- 5 reams Bond paper (short, subs. 24)
- 3 packs Linen Paper
- 8 bottles Air Freshener
- 87 rolls Bathroom Tissue (2 ply)
- 10 bottles Insect Spray (500ml)
- 2 pcs Broom boyboy
- 1 pc Broom Cobweb
- 10 packs Toilet Powder Cleaner (500g)
- 10 bottles Dishwashing Liquid (big)
- 10 bottles Disinfectant Spray (500ml)
- 1 pcs Dust Pan (Plastic)
- 5 bottles Furniture Polish
- 50 packs Garbage Bag 10's (Large,transparent)
- 2 bottles Glass Cleaner (500ml)
- 4 bottles Liquid Hand Soap (200ml)
- 1 pc Magic Mop
- 45 bottles Rubbing Alcohol (500ml)
- 5 kilos Rugs (round, per kl)
- 20 bottles Toilet Bowl Disinfectant Cleanser

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	for use of the Office of the Secretary to the Sanggunian for 1st Quarter, 2024	1	Lot	81,110.50

Created by Rhonaline Joy B Agaran

Date Created 15/02/2024

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