

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10562422				
Procuring Entity	CITY OF LAOAG, ILOCOS NORTE				
Title	Supply and delivery of Office and Janitorial Supplies for use of the Office of the City Vice Mayor and SP Legislative for 1st Quarter, 2024				
Area of Delivery	Ilocos Norte				
Solicitation Number:	2024-015R	Status	Closed		
Trade Agreement:	Implementing Rules and Regulations				
Procurement Mode:	Public Bidding	Associated Components	1		
Classification:	Goods				
Category:	Office Supplies and Devices	Bid Supplements	2		
Approved Budget for Contract:	the PHP 844,765.00				
Delivery Period:	30 Day/s	Document Request List	3		
Client Agency:					
		Date Published	16/02/2024		
Contact Person:	Rhonaline Joy B Agaran				
	BAC Secretariat Member Laoag City Hall	Last Updated / Time	23/02/2024 16:48 PM		
	Laoag City Ilocos Norte				
	Philippines 2900	Closing Date / Time	13/03/2024 15:00 PM		
	63-77-7720001 Ext.217		15,05,2021 15100 111		
	rhonbaengan01@gmail.com				
Description					
QUANTITY UNIT DESCR 130 pcs Ballpen, (black 100 pcs Battery, Size A 260 pcs Brown Envelop 260 pcs Brown Envelop 260 pcs Correction Flui 260 pcs Dog Clip Long 260 pcs Dog Clip Mediu 650 pcs Envelope Docu 650 pcs File Folder Brow 650 pcs File Folder Exp 1300 pcs Mailing Envelo 1300 pcs Paper clip, co 1300 pcs Paper clip, co 1300 pcs Signing Pen (0 130 pcs Signing Pen V 410 box Staple wire No 280 rms Photocopy Pap	k) AA be, Long be, Medium d um umentary (Long) umentary (Medium) wn (Long) wn (Medium) een without tab) Long banding (Long) ope, White (Long) ated, big er, plastic, Long e Black 00 pp. 1.30) Black ballpoint (Black) b. 35				

	opy Paper Medium Sul r Ink Refill (Black)	os. 24							
	70 bot Computer Ink Refill (Yellow)]								
70 bot Computer Ink Refill (Magenta) 70 bot Computer Ink Refill (Cyan)									
130 can Air Fres									
260 roll Bathroom									
70 can Insecticid 65 pcs Broom Bo									
70 pcs Disinfecta									
70 bot Dishwash									
70 pcs Doormat 70 can Furniture									
70 bot Glass Clea									
	Alcohol (500ml)								
Line Items	vl Disinfectant Liquid								
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)				
1	Office Supplies Expenses	for use of the Office of the City Vice Mayor and SP Legislative for 1st Quarter, 2024	1	Lot	844,765.0				
Pre-bid Confe	rence								
	Date	Time		enue					
23/02/2024	3	CONFERI	ENCE ROOM	1, LAO	AG CITY HALL				
INVITATION TO I	BID								
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	010								
The LAOAG CITY	, through the Governi	ment Appropriation Act – Office and Other S	Supplies Exp	conte	s intends to apply				
The LAOAG CITY the sum of Eight	, through the Governi Hundred Forty-Four	Thousand Seven Hundred Sixty-Five Pesos a	and 00/100	Centa	IVOS				
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printableBidNoticeAbstract

3/14/24, 10:14 AM

please see attached document

Created byRhonaline Joy B AgaranDate Created15/02/2024

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