



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10531118
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Supply and delivery of Computer Printer Toner for use at the Office of the City Treasurer, Laoag City.
Area of Delivery Ilocos Norte

Solicitation Number:	2024-002A	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	9
Category:	Office Supplies and Devices	Date Published	06/02/2024
Approved Budget for the Contract:	PHP 158,820.00	Last Updated / Time	04/03/2024 09:51 AM
Delivery Period:	15 Day/s	Closing Date / Time	07/02/2024 15:00 PM
Client Agency:			
Contact Person:	Esmeralda Bareng Antonio Project Development Officer III Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.264 esmie712@gmail.com		

Description

Computer Printer Toner TN-1000
 Computer Printer Toner HP 85A
 Computer Printer Toner HP 35A
 Computer Printer Toner HP 17A
 Computer Printer Ink 003 black
 Computer Printer Ink 003 yellow
 Computer Printer Ink 003 magenta
 Computer Printer Ink 003 cyan

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies and Devices	Supply and delivery of Computer Printer Toner for use at the Office of the City Treasurer, Laoag City	1	Lot	158,820.00

Other Information

For item Nos. 1-4: for the use of Brother Printer HL-11; HP Printers- HP Laser Jet Pro M1029; HP Laser Jet P1102; HP Laser Jet P1006

Created by Esmeralda Bareng Antonio
Date Created 05/02/2024

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