



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10551763
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies and materials for the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City.
Area of Delivery Ilocos Norte

Solicitation Number:	2024-004L	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	14/02/2024
Approved Budget for the Contract:	PHP 52,565.00	Last Updated / Time	14/02/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	16/02/2024 15:00 PM
Client Agency:			
Contact Person:	Lykhalyn R. Diego BAC Secretariat Laoag City Hall A. G. Tupaz St. Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 lykhalyndiego@gmail.com		

Description

Qty. Unit of ITEM DESCRIPTION

Issue

174 pc Ballpen

174 pc Pencil #2

174 pc Envelope (Brown)

174 pc Plastic Envelope (Transparent)

174 pc Folder for Oath of Office

348 pc Folder for profiling (long)

8 ream Short Bond Paper

2 ream A4 Bond Paper

6 ream Long Bond Paper

5 pc Frame for Speakers Certificate

31 pack Short Paper Laid Board

20 pc Double sided tape

20 pc Manila Paper

20 pc White Board Marker

6 sets Ink Set (B,C,M,Y)

20 pc Pentel Pen

20 pc Packing Tape

2 pc Scissor

30 pack Sticker Paper

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	For the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City.	1	Lot	52,565.00

Created by Lykhalyn R. Diego

Date Created 13/02/2024

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