



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10633050
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Office Supplies for use during the Barangay Newly Elected Officials Training and Seminar
Area of Delivery Ilocos Norte

Solicitation Number:	2024-017R	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Office Supplies and Devices	Date Published	07/03/2024
Approved Budget for the Contract:	PHP 146,000.00	Last Updated / Time	07/03/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	13/03/2024 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 ITEM DESCRIPTION
58 pcs Specialty Paper
10 packs Certificate Holder
90 pcs Flash Drive (16GB)
165 pcs Bond Paper (A4)
8 sets Ink Set (All Colors)
1 pcs HDMI Cable

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	for use during the Barangay Newly Elected Officials Training and Seminar	1	Lot	146,000.00

Created by Rhonaline Joy B Agaran

Date Created 06/03/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

