



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10597662  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of supplies and materials for the different activities of the Office of the City Social Welfare and Development Officer . (1st Quarter)  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-008L	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	General Merchandise	<b>Date Published</b>	27/02/2024
<b>Approved Budget for the Contract:</b>	PHP 144,656.00	<b>Last Updated / Time</b>	27/02/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	06/03/2024 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Issue ITEM DESCRIPTION  
 SPA-GAD WOMEN'S MONTH CELEBRATION  
 Juana Talks: HERstory & Distribution of hygiene kits to women PDL  
 8 pcs Baby Powder (Big)  
 8 pcs Isoprophyl Alcohol (500mL)  
 8 pcs Pail (small)  
 8 pcs Sanitary napkin  
 8 pcs Bath Soap 175g  
 8 pcs Toothbrush  
 8 pcs Toothpaste  
 8 pcs Bath Towel  
 8 pcs Bathroom Tissue (2ply)  
 80 sachets Detergent Powder 65gms  
 40 bars Detergent Bar Soap  
 80 sachets Shampoo  
 8 pcs Dipper plastic

OMOE-LGU COUNTERPART SKILLS TRAINING PROGRAM  
 Competency and Community Training Employment of Skills Training  
 Materials  
 1 pc Calculator 2 way power

25 pcs Certificate Holder A4  
 25 pcs Envelope Expanding Plastic long  
 1 pc Scissors Stainless  
 50 pcs Ballpen black 621  
 30 pcks Linen Paper Medium Cream by 10s  
 10 pcks Sticker Paper Glossy by 50 A4  
 10 pcks Sublimation Transper Paper A4 by 50  
 1 pc Flash Hard Drive 1 TB  
 1 pc Guntucker  
 3 pcs Cutter  
 4 pcs Storage Box  
 2 pcs Glue Gun big

OMOE - Cash Incentive for Senior Citizens (Milestone)

150 pcks Linen Paper Medium Cream by 10's  
 4 bxs Mailing Envelope Long White  
 8 rolls Masking tape 1"  
 5 rolls Scotch tape 1"  
 1000 pcs Cetificate Holder Medium  
 8 pcs Permanent Marker Fine Black  
 3 pcs Permanent Marker Fine Red  
 5 pcs Correction tape  
 50 pcs Ballpen Retractable Black  
 10 pcs Ballpen 0.5  
 2 btls Printer ink refill 003 black  
 1 btl Printer ink refill 003 cyan  
 1 btl Printer ink refill 003 magenta  
 1 btl Printer ink refill 003 yellow  
 2 btls Printer ink refill 664 black  
 1 btl Printer ink refill 664 cyan  
 1 btl Printer ink refill 664 magenta  
 1 btl Printer ink refill 664 yellow

OMOE-RETIREMENT HOME

Maintenance & Operation (Garments)  
 5 pcs Bra (for adult)  
 7 pcs Panty (for adult)  
 7 pcs Brief (for adult)  
 7 pcs Sleepwear (1set) (for adult)  
 5 pcs Bathroom towel (for adult)

OMOE-OPERATION OF LCPC

1 pc External hard drive 2TB

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	For the different activities of the Office of the City Social Welfare and Development Officer . (1st Quarter)	1	Lot	144,656.00

**Created by** Lykhalyn R. Diego

**Date Created** 26/02/2024

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