



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10863156
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies and materials for the National Tuberculosis Control Program
Area of Delivery Ilocos Norte

Solicitation Number:	2024-019K	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	17/05/2024
Approved Budget for the Contract:	PHP 85,068.00	Last Updated / Time	17/05/2024 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	22/05/2024 13:30 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

QTY UNIT DESCRIPTION
 12 pcs File folder glossy long
 8 pcs File folder glossy short
 200 pcs Brown envelop long
 8 pcs Scotch tape 1"
 8 pcs Permanent marker fine black
 8 pcs Permanent marker fine red
 12 pcs Ball pen retractable red
 12 pcs Ball pen retractable black
 320 pcs Ball pen black
 328 pcs Pencil #2
 320 pcs Plastic expanding envelop long with handle
 320 pcs Notebook spiral 80 leaves
 7 reams Bond paper subs 20 short
 7 reams Bond paper subs 20 long
 4 pcs Record book 500 pages
 2 sets Stapler #35 with staple wire remover
 4 box Staple wire #35
 2 pcs Heavy duty scissor big
 200 pcs Index Card 5x8
 60 pcs Correction tape
 1 pc Heavy duty calculator 2 way power
 700 pcs Sputum cups (plastic)

Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	Office Supplies and Devices	Purchase of supplies and materials for the National Tuberculosis Control Program	1	Lot	85,068.00
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Created by Esmeralda Bareng Antonio

Date Created 16/05/2024

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