



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10928591  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of supplies and materials for the Pre-Orientation on the project, Mental Health and Psychosocial Training by the Office of the City Social Welfare and Development Officer.  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-033L	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	1
<b>Category:</b>	Office Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 127,400.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	07/06/2024
<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	<b>Last Updated / Time</b>	14/06/2024 09:02 AM
		<b>Closing Date / Time</b>	18/06/2024 16:00 PM

#### Description

Qty. Unit of Issue ITEM DESCRIPTION  
 SPA-GAD Special Program for Elementary & High School Drop-out Students  
 Pre-Orientation on the project, Mental Health and Psychosocial Training  
 250 pcs Ballpen  
 750 pcs Notebook Intermediate  
 56 pcs Mathematics Notebook  
 85 pcs Correction Fluid  
 138 pcs Paper ½  
 138 pcs Paper ¼  
 138 pcs Paper whole intermediate  
 72 pcs Bag  
 6 pcs Pencil Grade 2  
 6 pcs Paper Grade 2  
 3 pcs Paper Grade 3  
 3 pcs Paper Grade 4  
 18 pcs Notebook composition grade 2  
 3 pcs Pencil Grade 3  
 10 pcs Notebook writing grade 3  
 3 pcs Paper Grade 4  
 16 pcs Crayons 16's  
 16 pcs Pencil Case  
 16 pcs Scissor  
 16 pcs Eraser  
 16 pcs Sharpener  
 16 pcs Ruler

6/25/24, 3:25 PM

30 pcs Signing pen 0.4 black  
8 reams Bond Paper short  
5 pcs File Folder Expanded Long  
2 bxs Paper fastener Coated Long  
3 pcs Certificate frame  
3 pcks Linen paper

**Line Items**

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	Office Supplies	For the Pre-Orientation on the project, Mental Health and Psychosocial Training by the Office of the City Social Welfare and Development Officer.	1	Lot	127,400.00

**Remarks**

Adjustment of Closing time

**Created by** Lykhalyn R. Diego

**Date Created** 06/06/2024

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