



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	10934816
<b>Procuring Entity</b>	CITY OF LAOAG, ILOCOS NORTE
<b>Title</b>	Purchase of Office and Janitorial Supplies for use of Office of the Secretary to the Sanggunian for 2nd Quarter 2024
<b>Area of Delivery</b>	Ilocos Norte

<b>Solicitation Number:</b>	2024-044R	<b>Status</b>	<b>Closed</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>	0
<b>Category:</b>	Office Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 97,112.00	<b>Document Request List</b>	1
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	08/06/2024
<b>Contact Person:</b>	Rhonaline Joy B Agaran BAC Secretariat Member Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217  rhonbaengan01@gmail.com	<b>Last Updated / Time</b>	08/06/2024 00:00 AM
		<b>Closing Date / Time</b>	11/06/2024 13:30 PM

#### Description

Qty. Unit DESCRIPTION  
 100 pcs Ballpen (Black)  
 10 pcs Ballpen Retractable (Blue)  
 6 pcs Chargeable Battery AA  
 10 pcs Binder Clip(big)  
 10 pcs Binder Clip(medium)  
 5 pcs Book Cover/Hard Bound  
 20 pcs Brown envelope (long)  
 20 pcs Brown envelope (medium)  
 20 pcs Expandable envelope (long)  
 20 pcs File folder (brown, Long)  
 20 pcs File folder (brown, medium)  
 20 pcs File folder (w/o tab, long)  
 40 pcs Mailing envelope (white,long)  
 2 pc Masking tape 1"  
 2 pc Scotch tape 1"  
 2 pc Packing tape 2"  
 3 pcs Record Book (500 pages)  
 3 boxes Paper Clip (coated,big)  
 2 boxes Paper fastener (plastic)

- 60 pcs Pencil No. 2
- 3 pcs Pentel Pen (Broad,black)
- 6 pads Rainbow ruled pad (yellow)
- 2 boxes Staple wire No. 35
- 2 packs Sticker paper(long)
- 70 reams Bond paper (long, subs. 24)
- 10 reams Bond paper (short, subs. 24)
- 5 packs Linen Paper
- 5 bottles Air Freshener
- 87 rolls Bathroom Tissue (2 ply)
- 10 bottles Insect Spray (500ml)
- 2 pcs Broom boyboy
- 1 pc Broom Cobweb
- 10 packs Toilet Powder Cleaner (500g)
- 10 bottles Dishwashing Liquid (big)
- 10 bottles Disinfectant Spray (500ml)
- 1 pcs Dust Pan (Plastic)
- 5 bottles Furniture Polish
- 100 packs Garbage Bag 10's (Large,transparent)
- 3 bottles Glass Cleaner (500ml)
- 5 bottles Liquid Hand Soap (200ml)
- 1 pc Magic Mop
- 60 bottles Rubbing Alcohol (500ml)
- 5 kilos Rugs (round, per kl)
- 20 bottles Toilet Bowl Disinfectant Cleanser

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	for use of Office of the Secretary to the Sanggunian for 2nd Quarter 2024	1	Lot	97,112.00

**Created by** Rhonaline Joy B Agaran

**Date Created** 07/06/2024

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.