



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10992623
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of office supplies and other materials for the training on Water resistivity, City Youth Camp, Sugarcane Productivity, Field Days, Rice Machinery Operations and Gourmet Bagoong
Area of Delivery Ilocos Norte

Solicitation Number:	2024-017R	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	27/06/2024
Approved Budget for the Contract:	PHP 203,350.00	Last Updated / Time	27/06/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/07/2024 13:30 PM
Client Agency:			
Contact Person:	Rodaline Barroga Domingo Agricultural Technologist Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.248 rodalinedomingo@gmail.com		

Description

Qty. Unit of Issue ITEM DESCRIPTION
 1 unit White Board w/ Stand & Roller (48x36m)
 28 reams Bond Paper (Large)
 18 reams Bond Paper (Medium)
 70 pcs Notebook (80leaves)
 30 pcs White Board Marker
 188 pcs Ballpen
 250 pcs Brown Envelope (Long)
 40 packs Sticker Paper A4 size
 240 pcs Certificate Holder A4 size
 20 pcs Battery (AA)
 20 pcs Battery (AAA)
 6 pcs Battery (D)
 1 pc Volleyball Ball
 1 pc Volleyball Net
 100 pcs Apron
 10 packs Food Gloves @100 pcs/pack
 100 pcs Hairnet
 40 yards Gina Silk Red
 40 yards Gina Silk Blue
 40 yards Gina Silk Yellow

40 yards Gina Silk Green
 10 pcs Pentel Pen
 10 packs Board Paper (medium)
 4 pcs Board Marker
 50 sets Wrenches
 -Heavy duty Combination wrenches
 -size from 8mm-32mm

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	For use as supplies in the conduct of various trainings	1	Lot	203,350.00

Created by Rhonaline Joy B Agaran

Date Created 26/06/2024

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