



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8777127
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of 3 units Inkjet Printer and 5 units Uninterrupted Power Supply 650VA for use of the City Assessor's Office
Area of Delivery Ilocos Norte

Solicitation Number:	2022-71J	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Information Technology	Date Published	23/06/2022
Approved Budget for the Contract:	PHP 57,000.00	Last Updated / Time	23/06/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	28/06/2022 14:00 PM
Client Agency:			
Contact Person:	JOVYLYN P LUCAS BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 jovyplucas@gmail.com		

Description

QTY. UNIT DESCRIPTION
 3 units Inkjet Printer
 5 units Uninterrupted Power Supply 650VA

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology	for use of the City Assessor's Office	1	Lot	57,000.00

Created by JOVYLYN P LUCAS
Date Created 22/06/2022

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