



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8777106  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Cost of printing of 2,000 pieces Index Card (Tricycle Franchising Record of Payment) 11"x8 1/2" for use of the City Treasurer's Office  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2022-74J	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Printing Services	<b>Date Published</b>	23/06/2022
<b>Approved Budget for the Contract:</b>	PHP 54,000.00	<b>Last Updated / Time</b>	23/06/2022 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	28/06/2022 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
 2000 pcs Index Card (Tricycle Franchising Record of Payment) 11"x8 1/2"

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Services	for use of the City Treasurer's Office	1	Lot	54,000.00

**Created by** JOVYLYN P LUCAS

**Date Created** 22/06/2022

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