



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8879705
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Carpentry Supplies for use at the Laoag City General Hospital
Area of Delivery Ilocos Norte

Solicitation Number:	2022-96J	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Hardware and Construction Supplies	Date Published	30/07/2022
Approved Budget for the Contract:	PHP 149,984.00	Last Updated / Time	30/07/2022 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	03/08/2022 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
2000 pcs Black Screw 1"
1000 pcs Black Screw 2"
1 pc Blind Rivet 1/8 (bx)
2 pcs Diamond Cutting Disc 4"
20 pairs Drawer Guide 14" HD
20 pairs Drawer Guide 16" HD
5 pcs 1/8 Drill Bit Metal
4 pcs 3/16 Drill Metal
5 pcs 1/2 Drill Bit Masonry
5 pcs 1/4 Drill Bit Masonry
5 pcs 3/16 Drill Bit Masonry
1 pc Electric Drill w/ Jack Hammer
4 gals Flat Latex (gals)
10 pcs Hacksaw Blade
2 pcs Hacksaw Frame
20 pairs Hydraulic Concealed Hinges #3
2 pcs Measuring Tape 8M
50 pcs Magnetic Catches
14 pcs Plyboard
10 pcs Plyboard Marine 1/4
4 pcs Sandpaper #100 1ftx4ft
2 pcs Sharpening Stone 200x50x25mm

3 ltrs Stikwel Wood Glue (ltrs)
4 gals White Cliché
40 pcs 1/2x1x10 Wood
30 pcs 1x1x10 Wood
20 pcs 1x2x10 Wood
20 pcs 2x2x10 Wood

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware and Construction Materials	for use at the Laoag City General Hospital	1	Lot	149,984.00

Created by JOVYLYN P LUCAS

Date Created 29/07/2022

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