



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8943679
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Plumbing Supplies for maintenance of the Laoag City General Hospital
Area of Delivery Ilocos Norte

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | 2022-106J | 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 | 20/08/2022 |
| Approved Budget for the Contract: | PHP 99,860.00 | Last Updated / Time | 20/08/2022 00:00 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 24/08/2022 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
63 pcs Angle Valve 1/2x1/2
4 pairs Epoxy All Purpose 1L
63 pcs Flexible Hose 1/2x1/2x18
10 pcs Goose Faucet Small (brass)
6 pcs Hacksaw Blade
12 pcs Lavatory Faucet (brass)
6 pcs Male Adaptor MIG 1/2
5 pcs MIG Coupling 3/4
30 pcs Ordinary Faucet (GV Brand)
1 pc Pipe Wrench 14"
4 pcs Solvent Cement 200cc
7 pcs Tank Fittings Push Button Single
50 pcs Teflon 3/4
2 pcs Flat Screw Driver
2 pcs 9 1/2 High Leverage Combination Pliers
2 pcs 7" High Leverage Heavy Duty Diagonal Cutting Plier
2 pcs 8" High Leverage Long Nose Pliers

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-----------------------------------|----------|-----|--------------|
| 1 | Hardware and | for maintenance of the Laoag City | 1 | Lot | 99,860.00 |

| | | | | | |
|--|------------------------|------------------|--|--|--|
| | Construction Materials | General Hospital | | | |
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Created by JOVYLYN P LUCAS

Date Created 19/08/2022

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