



## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 9659795  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of materials for use in the maintenance of government vehicle  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-13K	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance		
<b>Approved Budget for the Contract:</b>	PHP 248,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	15/04/2023
<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	<b>Last Updated / Time</b>	15/04/2023 00:00 AM
		<b>Closing Date / Time</b>	19/04/2023 14:00 PM

#### Description

Qty. Unit ITEM DESCRIPTION

- 2 pcs tire 195 R15
- 1 set brake pad
- 1 set brake drum
- 3 pail oil 10
- 2 pcs tire 700x16 12ply
- 2 pcs leaf spring
- 4 pcs tire 700 x 15
- 1 pc hydrauvac
- 1 pc 3SM battery
- 1 pc starter assembly
- 1 pc alternator
- 1 set brake pad
- 1 pc brake master
- 1 set brake drum
- 2 pcs 2s battery
- 1 set brake drum
- 1 pc wind shield
- 1 pc alternator

- SHX-739 item no. 1 to 3
- RLU-869 item no. 4 to 6
- SHA-693 item no. 7 to 11
- SJH-395 item no. 12 to 14
- SBP-924 item no. 16

SKE-401 item no. 15&18  
coaster item no. 17

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	Purchase of materials for use in the maintenance of government vehicle	1	Lot	248,000.00

**Created by** JOVYLYN P LUCAS

**Date Created** 14/04/2023

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