



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9783258
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of supplies for use of CPO-Health Caravan
Area of Delivery Ilocos Norte

Solicitation Number:	2023-26K	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	25/05/2023
Approved Budget for the Contract:	PHP 54,100.00	Last Updated / Time	24/05/2023 08:50 AM
Delivery Period:	15 Day/s	Closing Date / Time	31/05/2023 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
120 bxs Facemask
100 pcs Pouch Bag
100 pcs Bathsoap-Big 90g
100 pcs Toothbrush
100 pcs Toothpaste sachet
2 rms Xerox Paper (long subs 24)
2 btls Computer Ink Refill, Blk 664

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	Cost of supplies for use of CPO-Health Caravan	1	Lot	54,100.00

Created by JOVYLYN P LUCAS

Date Created 24/05/2023

