



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9839625  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of supplies and materials for use in the maintenance of City Hall  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-31K	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	10/06/2023
<b>Approved Budget for the Contract:</b>	PHP 188,609.00	<b>Last Updated / Time</b>	10/06/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/06/2023 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  bac_secretariat@laoagcity.gov.ph		

#### Description

Qty. Unit Description  
8 UNITSWALL FAN (18")  
6 UNITGANG CHAIR 5 SEATER (STEEL)  
20 PCS PLASTIC MOULDING (1"WHITE)  
2 BOX WIRE (THHN 2.0mm<sup>2</sup>)  
2 ROLL FLAT CORD (#16)  
2 ROLLSELECTRICAL TAPE (BIG)  
2 BOXESTOX W/ SCREW (#6 OR #8)  
5 PCS CONVENIENCE OUTLET 3 GANG (SURFACE TYPE)  
8 PCS RECEPTACLE (4"X4")  
9 PCS LED BULB (45W DAY LIGHT)  
1 GAL PAINT (CHOCOLATE BROWN)  
8 GAL FLOOR WAX (RED)  
6 PCS TARPAULIN (3X13 FT)  
57 PCS VINYL STICKER WITH PRINT (7"X9")  
3 PCS ALUMINUM COMPOSITE PANEL (4"X4")  
1 PCS SCREW WITH BOX (#16)  
2 PCS METAL DRILL BIT (5/32")  
2 PCS CONCRETE DRILL BIT (#6)  
6 PCS COUNTER HEIGHT BAR STOOLS (STEEL)

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	Purchase of supplies and materials for use in the maintenance of City Hall	1	Lot	188,609.00

<b>Created by</b>	JOVYLYN P LUCAS
<b>Date Created</b>	09/06/2023

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