



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10077253
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of materials for use in the maintenance of government vehicles assigned at the City General Services Office
Area of Delivery Ilocos Norte

Solicitation Number:	2023-49K	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	26/08/2023
Approved Budget for the Contract:	PHP 223,240.00	Last Updated / Time	26/08/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	30/08/2023 15:00 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 bac_secretariat@laoagcity.gov.ph		

Description

- Qty. Unit Description
- 1 pc Propeller
 - 2 ltrs Coolant
 - 1 pc Oil Filter
 - 1 pc Fuel Filter
 - 1 pc Clutch lining
 - 2 pcs 2SM Battery
 - 2 pcs 195 R15
 - 1 pc Fan Motor
 - 5 ltrs Engine Oil
 - 1 pc Oil Filter
 - 4 pcs Stratbar bushing
 - 2 pcs Stabilizer link
 - 2 pcs Stabilizer clamp bushing
 - 2 pcs Lower ball joint
 - 2 pcs Upper Arm Assembly
 - 2 pcs Shocks Absorber
 - 1 pc 3SM Battery
 - 1 set Brake pad
 - 1 pc Tube G15
 - 1 pc Wind Shield
 - 9 ltrs Battery Solution
 - 4 pcs 195 R15
 - 1 pc 700 15 Tire
 - 2 pcs Battery Solution
 - 4 pcs Battery clamp
 - 4 pcs Propeller bolt

6 ltrs Motor oil
1 pc Oil Filter

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 vehicles assigned at the City General Services Office	1	Lot	223,240.00

Created by JOVYLYN P LUCAS

Date Created 25/08/2023

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