**Help** 



## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 10077077

Procuring Entity CITY OF LAOAG, ILOCOS NORTE

**Title** Cost of labor and materials for the general overhauling of NQ 3872 assigned at CMO-Licensing

Division

Area of Delivery Ilocos Norte

Solicitation Number:	2023-75R	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
<b>Procurement Mode:</b>	Shopping		
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance	bid Supplements	
Approved Budget for the Contract:	PHP 99,000.00	Document Request List	0
Delivery Period:	20 Day/s	Document Request List	
Client Agency:			2.400/2000
Contact Person:	JOVYLYN P LUCAS	Date Published	26/08/2023
	BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217	Last Updated / Time	26/08/2023 00:00 AM
		Closing Date / Time	30/08/2023 15:30 PM
	bac_secretariat@laoagcity.gov.ph		

## **Description**

QTY. UNIT DESCRIPTION 1 lot Cost of labor and materials for the general overhauling of NQ 3872 assigned at CMO Licensing Division

WORK TO BE DONE:
Overhauling
Machine Shop
Replacement of:
piston
liner
main bearing
connecting rod bearing
overhauling gasket
thrust washer
tensioner bearing
clutch disc
clutch pressure
fan belt
change oil

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair	for the general overhauling of NQ 3872 assigned at CMO-Licensing Division	1	Lot	99,000.00

Created by JOVYLYN P LUCAS **Date Created** 25/08/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap