



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10093790
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of various office equipment for use of the CMO - Department of Public Safety
Area of Delivery Ilocos Norte

Solicitation Number:	2023-76R	Status	Active
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	02/09/2023
Approved Budget for the Contract:	PHP 146,770.00	Last Updated / Time	02/09/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	06/09/2023 15:30 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 lot 60"x70" Combi Sunscreen Fabric Material
60"x27" Combi Sunscreen Fabric Material
60"x77" Combi Sunscreen Fabric Material
60"x62" Combi Sunscreen Fabric Material
60"x63" Combi Sunscreen Fabric Material
60"x30" Combi Sunscreen Fabric Material
3 pcs Stand Fan 18"
2 pcs Extension Wire
1 pcs Office Chair, Executive, High Back
2 pcs Office Chair, Mesh
1 pcs Cabinet Steel, 4-layer
1 set Sofa Set
1 unit Printer, All-in-1, All Color

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	for use of the CMO - Department of Public Safety	1	Lot	146,770.00

Created by Esmeralda Bareng Antonio

Date Created 01/09/2023

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