



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10146494
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies and materials for the conduct of Palarong Pamasko 2023
Area of Delivery Ilocos Norte

Solicitation Number:	2023-58K	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:	General Merchandise	Date Published	20/09/2023
Approved Budget for the Contract:	PHP 219,920.00	Last Updated / Time	20/09/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/09/2023 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
63 pcs Trophies 18"
30 pcs Shuttle Cock
4 pcs Badminton net
30 pcs Table tennis balls
4 pcs Table tennis net
10 pcs Basketball ball
2 pairs Basketball net
10 pcs Volleyball ball
4 pcs Volleyball net
2 rms Bond Paper long
2 rms Bond Paper medium
20 pcks Paper laid board
10 rolls Masking tape 2"
1 bx White board marker
1 bx Pencil
24 pcs Folder long
10 pcs Cheap board
15 mtrs Ribbon/sach
9 pcs Bouquet
1 bag Glitter (red, blue, white)
1 pad Safety pin
1 btl Glue 180g
6 pcs Tarpaulin

Line Items

Item No.	Product/Service	Description	Quantity UOM	Budget (PHP)
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Name					
1	General Merchandise	Purchase of supplies and materials for the conduct of Palarong Pamasko 2023	1	Lot	219,920.00

Created by JOVYLYN P LUCAS
Date Created 19/09/2023

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