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Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10178237
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of 680 pcs tarpaulin and 1,700 pcs flyers for the IEC on the updates of Solid Waste Management
Area of Delivery Ilocos Norte

Solicitation Number:	2023-042-E	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	5
Category:	Printing Services	Date Published	30/09/2023
Approved Budget for the Contract:	PHP 408,000.00	Last Updated / Time	30/09/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/10/2023 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 ITEM DESCRIPTION
 680 pc Tarpaulin 3' x 5'
 1700 pc Flyers (sample attached for reference)
 Size: 8.5 x 11
 Colored

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Services	Tarpaulin & Flyers	1	Lot	408,000.00

Created by JOVYLYN P LUCAS
Date Created 29/09/2023

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