



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9539779
Procuring Entity	CITY OF LAOAG, ILOCOS NORTE
Title	Supply and delivery of Construction Materials and Supplies for the Minor Maintenance Work of Drainages, Roads and Office Buildings.
Area of Delivery	Ilocos Norte

Solicitation Number:	2023-001E	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 365,950.00	Document Request List	2
Delivery Period:	1 Year/s		
Client Agency:		Date Published	07/03/2023
Contact Person:	JOVYLYN P LUCAS BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 jovyplucas@gmail.com	Last Updated / Time	07/03/2023 00:00 AM
		Closing Date / Time	15/03/2023 14:00 PM

Description

Quantity Unit Description
 20 pcs 1/4"x3"x3" angle bar
 30 pcs 9mmdx6.0m RSB
 50 pcs 10mmdx6.0m RSB
 50 pcs 12mmdx6.0m RSB
 40 pcs 20mmdx6.0m RSB
 40 pcs 1/4" marine plywood
 30 pcs 3/4" marine plyboard
 10 kls 1" Common Nail
 40 kls 2" Common Nail
 40 kls 3" Common Nail
 20 kls 4" Common Nail
 10 kls 1" Finishing Nail
 10 kls 1 1/2" Finishing Nail
 20 kls 2" Finishing Nail
 100 pcs 1"x2"x16' lumber
 100 pcs 2"x2"x16' lumber
 100 pcs 2"x3"x16' lumber
 10 lits stickwell glue
 10 lits vulca seal

60 kls welding rod
 7 pails paint
 4 boxes 5/32" blind rivet
 1 roll #16 tie wire
 100 bags cement
 20 pcs door lock
 30 pcs 2"x3" LP hinges
 5 boxes 2" teckscrew
 5 boxes 1/5" teckscrew

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction materials & supplies	for the Minor Maintenance Work of Drainages, Roads and Office Buildings.	1	Lot	365,950.00

Created by Esmeralda Bareng Antonio

Date Created 06/03/2023

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