



## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 10076737  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of 2300 pcs. ECCD Checklist for use of Day Care Children of Laoag City  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-23-L	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Printing Services	<b>Date Published</b>	26/08/2023
<b>Approved Budget for the Contract:</b>	PHP 230,000.00	<b>Last Updated / Time</b>	26/08/2023 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	30/08/2023 15:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 of Issue ITEM DESCRIPTION  
2300 pcs ECCD Checklist

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Services	For use of Day Care Children of Laoag City	1	Lot	230,000.00

**Created by** JOVYLYN P LUCAS

**Date Created** 25/08/2023

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