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Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 10333346  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of materials for the repair and maintenance of government vehicle assigned at CMO  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-110R	<b>Status</b>	<b>Active</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>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	18/11/2023
<b>Approved Budget for the Contract:</b>	PHP 175,595.00	<b>Last Updated / Time</b>	18/11/2023 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	22/11/2023 15:00 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

- 2 pcs Wiper Blade
- 1 pcs 265/65 R17 Tire
- 1 pcs Power Steering Pump
- 1 pcs Rack and Pinion Assy
- 2 pcs Wiper Blade
- 5 mtrs Floor Mat
- 4 pcs 265x70 R16 Tire
- 2 gal Engine Oil (Synthetic)
- 1 pcs Oil Filter
- 4 pcs 255/60 R18 Tire
- 4 pcs Tire Value
- 1 pcs Sanding Paper

- P8 K449 Items No. 1&2
- SAA-2108 Items No. 3,4 & 5
- SKM-801 Items No. 6,7&8
- AG-H229 Items No. 9-12

**Line Items**

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	Vehicle Parts and Accessories	for the repair and maintenance of government vehicle assigned at CMO	1	Lot	175,595.00
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**Created by** JOVYLYN P LUCAS

**Date Created** 17/11/2023

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