



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10226317
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of construction, plumbing and electrical materials for maintenance at the Laoag City Public Market and Commercial Complex
Area of Delivery Ilocos Norte

Solicitation Number:	2023-21D	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Hardware and Construction Supplies	Date Published	16/10/2023
Approved Budget for the Contract:	PHP 128,890.00	Last Updated / Time	16/10/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	18/10/2023 15:00 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
 2 boxes Welding rod
 1 box Tekscrew (metal)
 1 box Tekscrew (wood)
 2 boxes Blind rivet 5/32
 15 kls Common nail
 10 gallons Paint QDE
 5 gallons Paint thinner
 15 pcs Lumber 1x2x10
 15 pcs Lumber 2x2x10
 5 pcs Plywood 1/4
 15 ltr Roof sealant
 5 kls Tie wire
 5 pcs Paint brush
 2 boxes Led glass tube 20
 10 pcs Led bulb 50 watts
 6 pcs Led floodlight 50 watts (warm white)
 5 pcs Led floodlight 100 watts (daylight)
 20 pcs Electrical tape
 2 pcs Ball Valve
 5 pcs Mig Male elbow

5 pcs Mig coupling 1/2
2 pcs Floater switch

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Hardware Materials	for maintenance at the Laoag City Public Market and Commercial Complex	1	Lot	128,890.00

Created by JOVYLYN P LUCAS

Date Created 15/10/2023

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