



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10364352
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of labor and materials for the repair of SKA-715 assigned at the Communications and Media Office
Area of Delivery Ilocos Norte

Solicitation Number:	2023-27D	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	25/11/2023
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	25/11/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	29/11/2023 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

1 lot Cost of labor and materials for the repair of SKA-715 assigned at the Communications and Media Office

WORK TO BE DONE:

Brake service
 Wheel alignment
 Change oil
 Aircon general service
 Replacement of worn out spare parts

PARTS TO BE SUPPLIED:

Lower ball joint
 Upper ball joint
 Tie rod end
 Rack ends
 Brake pad
 Brake shoe
 Wheel bearing
 Oil Filter
 Fuel Filter
 Motor Oil

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair	for the repair of SKA-715 assigned at the Communications and Media Office	1	Lot	70,000.00

Created by JOVYLYN P LUCAS

Date Created 24/11/2023

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