



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10285586
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of printing of 640 pcs for SKMT Hand-outs for teh SK Mandatory Training
Area of Delivery Ilocos Norte

Solicitation Number:	2023-102R	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Printing Services	Date Published	07/11/2023
Approved Budget for the Contract:	PHP 128,000.00	Last Updated / Time	07/11/2023 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	08/11/2023 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
640 pc Reproduction of SKMT Hand-outs

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Services	for SKMT Hand-outs for the SK Mandatory Training	640	Piece	128,000.00

Created by JOVYLYN P LUCAS

Date Created 06/11/2023

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