



## Bid Notice Abstract

### Request for Quotation (RFQ)

<b>Reference Number</b>	10398821
<b>Procuring Entity</b>	CITY OF LAOAG, ILOCOS NORTE
<b>Title</b>	Purchase of supplies and materials for use in the maintenance of streetlights, City Hall (Old & New Bldg) and Plaza
<b>Area of Delivery</b>	Ilocos Norte

<b>Solicitation Number:</b>	2023-84K	<b>Status</b>	Closed
<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>	1
<b>Category:</b>	Electrical Supplies	<b>Date Published</b>	07/12/2023
<b>Approved Budget for the Contract:</b>	PHP 659,100.00	<b>Last Updated / Time</b>	07/12/2023 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	13/12/2023 11:00 AM
<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 DESCRIPTION  
Maintenance of Streetlights

5 pcs led bulb 18W  
250 pcs led bulb 12W  
10 pcs photo cell  
5 rolls PDX wire #14  
30 pcs electric tape (big)  
2 rolls duplex wire #8  
5 boxes THHN wire #12  
3 boxes THHN wire #14  
40 pcs High Pressure Sodium bulb 250W  
5 pcs ballast 250W  
50 pcs 50W Led Bulb  
30 pcs 3/8" x 11" Turnbuckle  
400 l.m 3/16" Steel wire  
150 kls #61 Tie wire

Maintenance of City Hall (Old & New Bldg) & Plaza

2 pcs Circuit breaker 60 Amp 2 pole Bolt-On  
2 pcs Circuit breaker 30 Amp 2 pole Bolt-On  
50 pcs Led Glass Tube 18W  
50 pcs Led Glass Tube 9W  
50 pcs Led bulb 9w  
5 rolls PDX wire #14  
3 rolls Flat cord #16  
3 pcs pressure switch  
10 pcs Door knob  
2 pvc Automatic door closer  
10 pcs Pad lock  
4 rolls Garden hose

5 pcs Faucet gooseneck  
 5 pcs Faucet bibb  
 3 pcs Pressure switch  
 15 rolls Grass cutter blade  
 50 pcs Switch  
 10 pcs 4 Gang universal outlet

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Electrical Supplies	Purchase of supplies and materials for use in the maintenance of streetlights, City Hall (Old & New Bldg) and Plaza	1	Lot	659,100.00

**Created by** JOVYLYN P LUCAS

**Date Created** 06/12/2023

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