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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10398856
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office
Area of Delivery Ilocos Norte

Solicitation Number:	2023-85K	Status	Closed
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	07/12/2023
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	07/12/2023 00:00 AM
Delivery Period:	25 Day/s	Closing Date / Time	13/12/2023 11:00 AM
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 SJH-395 Toyota Grandia assigned at City General Services Office

WORK TO BE DONE:
 Replacement of Turbo Charger
 Replacement of Alternator

PARTS TO BE SUPPLIED:
 Turbo Charger
 Alternator

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office	1	Lot	60,000.00

Created by JOVYLYN P LUCAS
Date Created 06/12/2023

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