



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10398876  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of materials for use in the maintenance of government vehicle assigned at City General Services Office  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2023-86K	<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>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	07/12/2023
<b>Approved Budget for the Contract:</b>	PHP 363,750.00	<b>Last Updated / Time</b>	07/12/2023 00:00 AM
<b>Delivery Period:</b>	15 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

2 pcs 700 x 16 tire  
 2 pcs 2SM battery  
 5 pails Oil 10  
 2 pcs Leaf spring  
 1 pc propeller  
 1 pc Alternator assembly  
 1 pc Starter assembly  
 2 pcs 195 R14 tire  
 1 pc 2SM battery  
 4 pcs 205/70 R15 tire  
 1 pc 3SM battery  
 2 pcs Tire 700x15  
 2 pcs 2SM battery  
 1 pc 3SM battery  
 2 pcs Tire 185 R15  
 5 sets Wiper blade  
 1 pc 3SM battery  
 2 pcs Tire 700x15  
 4 pcs 215/75R15.5 Tire

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Parts and Accessories	Purchase of materials for use in the maintenance of government vehicle assigned at City General Services Office	1	Lot	363,750.00

**Created by** JOVYLYN P LUCAS

**Date Created** 06/12/2023

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