



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10454620  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Supply and Delivery for the Production of ID with plastic jacket and lanyard for Laoag City Delegation to the 2024 R1AA Meet  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-04D	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	6
<b>Category:</b>	Printing Services	<b>Date Published</b>	03/01/2024
<b>Approved Budget for the Contract:</b>	PHP 63,000.00	<b>Last Updated / Time</b>	03/01/2024 00:00 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	10/01/2024 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Esmeralda Bareng Antonio Economist II Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7705964 63-77-7705140 esmie712@gmail.com		

#### Description

##### QTY UNIT DESCRIPTION

630 set Production of ID (for athletes, coaches, asst. coaches, chaperons, trainers, medical staff, delegation officials, documentation committee) with plastic jacket & lanyard

##### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Services	for the Production of ID for Laoag Delegation to the 2024 R1AA Meet	630	Set	63,000.00

**Created by** JOVYLYN P LUCAS

**Date Created** 02/01/2024

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