



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10510291
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of supplies for use in the maintenance of the City Plaza Fountain
Area of Delivery Ilocos Norte

Solicitation Number:	2024-01S	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	General Merchandise	Date Published	30/01/2024
Approved Budget for the Contract:	PHP 287,260.00	Last Updated / Time	30/01/2024 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	05/02/2024 15:00 PM
Client Agency:			
Contact Person:	Rhonaline Joy B Agaran BAC Secretariat Member Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 rhonbaengan01@gmail.com		

Description

Qty. Unit Description
 1 pc Blue Pipe 2"
 4 pcs Union 2" blue
 4 pcs MA 2" Blue
 1 can PVC Cement
 3 rolls Tapelon 3/4"
 4 Units 2 HP Submersible Pump
 2 Units 3 HP Submersible Pump

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	General Merchandise	Purchase of supplies for use in the maintenance of the City Plaza Fountain	1	Lot	287,260.00

Created by Rhonaline Joy B Agaran

Date Created 29/01/2024

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