



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10762019
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Laundry Supplies for use of LCGH
Area of Delivery Ilocos Norte

Solicitation Number:	2024-033R	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Janitorial Supplies	Date Published	18/04/2024
Approved Budget for the Contract:	PHP 78,848.00	Last Updated / Time	18/04/2024 00:00 AM
Delivery Period:	25 Day/s	Closing Date / Time	26/04/2024 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
68 btls Bleach 500ml
200 packs Fabric Conditioner 720ml
200 packs Powder Soap 1000grams

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Janitorial Supplies	for use of LCGH	1	Lot	78,848.00

Created by Rhonaline Joy B Agaran
Date Created 17/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

