



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10781268
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of materials for the fabrication of decoration of 3-Carosa for the La Virgen Milagrosa Grand Procession
Area of Delivery Ilocos Norte

Solicitation Number:	2024-07D	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:	General Merchandise	Date Published	23/04/2024
Approved Budget for the Contract:	PHP 56,420.00	Last Updated / Time	23/04/2024 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	26/04/2024 15:00 PM
Client Agency:			
Contact Person:	Daphne Pasion Torres Administrative Aide III Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.207 daphne2res@gmail.com		

Description

Qty Unit Description

40 pcs Floral Foam
 35 rolls Flourish Wire
 20 yards Fabric (cloth)
 30 sets Plastic flowers
 50 mtrs Flat Chord #16
 6 pcs Switch
 10 box Pins
 15 box Thumbtacks
 5 roll Electric tape
 15 roll Bulb
 15 roll Receptacle

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fabrication Materials	for decoration of 3-Carosa for the La Virgen Milagrosa Grand Procession	1	Lot	56,420.00

Created by Rhonline Joy B Agaran
Date Created 22/04/2024

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