



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10807796
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Purchase of Supplies and materials for the maintenance of the government Vehicles of City Government of Laoag
Area of Delivery Ilocos Norte

Solicitation Number:	2024-10S	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	1
Category:	Vehicle Repair and Maintenance	Date Published	07/05/2024
Approved Budget for the Contract:	PHP 381,115.00	Last Updated / Time	05/06/2024 14:38 PM
Delivery Period:	60 Day/s	Closing Date / Time	15/05/2024 13:30 PM
Client Agency:			
Contact Person:	Lykhalyn R. Diego BAC Secretariat Laoag City Hall A. G. Tupaz St. Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 lykhalyndiego@gmail.com		

Description

Item No. Qty. UNIT DESCRIPTION
CITY AGRICULTURE OFFICE
1 1 pc Centerpost NJ-9243
2 1 pc Bell Crank NJ-9243
3 1 pc stud SHA-683
4 1 pc Fuel filter SLF-625
5 1 pc Oil filter NJ-9243
6 7 ltrs Motor oil SHA-683
7 1 pc Fuel filter SHA-683
8 1 pc Oil filter SHA-683
9 1 pc 3sm Baterry NJ-9243
10 2 pcs stud NJ-9243
11 1 pc Oil filter SLF-625
12 1 pc Fuel filter SLF-625
13 1 set Brake shoe SLF-625
14 1 set Brake pad SLF-625
15 1 | Brake fluid SLF-625
16 1 | Radiator coolant SLF-625
17 2 PCS TIRE 185- R14 NJ-9243

IT OFFICE (B1 N213)
 18 1 pc Oil filter
 19 2 pcs Reverse light bulb
 20 2 pcs Brake light bulb
 21 2 pcs Wiper blade
 22 2 pcs Gear oil
 23 2 pcs Tire 185 R 14

CITY SOCIAL WELFARE DEVELOPMENT OFFICE (SHV-548)

24 1 pc Alternator Assy
 25 4 cans Gear oil
 26 2 pcs A4 Bulb
 27 1 pc Oil Filter SHV - 548
 28 1 pc Wiper Blade
 29 1 pc Drive Belt
 30 1 pc Shut Off Valve

ASSESSORS OFFICE (SHW-462)

31 1 pc 3SM Battery

CITY GENERAL SERVICES OFFICE

32 1 pc Clutch Master Assy SHX-739
 33 1 ltr Brake Fluid SHX-739
 34 8 ltrs MOTOR OIL SHX-739
 35 2 pcs Tire 700x16 12 ply RLU-869
 36 2 pcs Tire 195 R15 SHX-739
 37 1 pcs 3SM battery SHX-739
 38 2 pcs 2SM battery RLU-689
 39 1 pc 3SM battery SJG-257
 40 1 pc Alternator Assembly SJG-257
 41 1 pc Oil Filter SAA-2100
 42 1 pc Brake Cleaner SAA-2100
 43 1 pc WD 40 SAA-2100
 44 2 pcs 185 R 14 SAA-2100
 45 1 pc Clutch Slave Assy SAA-2100
 46 1 pc 3SM Battery SAA-2100
 47 2 pcs 700 X 15 tire (FRONT) AWA-7088
 48 4 pcs 7.50 X 14 tire (REAR) AWA-7088
 49 1 pc Clutch Disc SJH-395
 50 1 pc Pressure Plate SJH-395
 51 1 pc Reverse Bearing SJH-395
 52 1 pc Oil Filter SKE-401
 53 1 pc Bearing 30207 SKE-401
 54 1 pc Bearing 30210 SKE-401
 55 4 pcs Rubber Cap SKE-401
 56 1 pc Clutch Op0ereating Kit SKE-401

CITY MAYOR'S OFFICE (SKM-801)

57 2 pcs Tire 265/70 R16
 58 1 set Horn w/ relay & switch
 59 4 mtrs Auto wire #18

PNP-LAOAG CITY

60 2 pcs Wheel cylinder B1 Z59
 61 1 pcs 3SM battery SJX-503

DEPARTMENT OF PUBLIC SAFETY

62 1 pc Blower motor SKR-905
 63 2 pcs tire 185 SKR-905
 64 1 pc 3SM battery IAD-6859

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Vehicle Repair and Maintenance	for the maintenance of the government Vehicles of City Government of Laoag	1	Lot	381,115.00

Created by Lykhalyn R. Diego

Date Created 30/04/2024

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