



## Bid Notice Abstract

### Request for Proposal (RFP)

**Reference Number** 10883076  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Purchase of PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers)  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-05-001F	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	Safety and Occupational Products	<b>Date Published</b>	23/05/2024
<b>Approved Budget for the Contract:</b>	PHP 349,670.00	<b>Last Updated / Time</b>	23/05/2024 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	29/05/2024 13:30 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Esmeralda Bareng Antonio Project Development Officer III Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.264  esmie712@gmail.com		

#### Description

Purchase of PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers)

Quantity Unit of Item Description  
 Issue  
 90 pcs Headlights  
 250 pcs Safety vest  
 500 pcs Gloves W/ rubber (black))  
 50 pcs Hardhat  
 120 pcs Safety boots  
 120 pcs Rain coats  
 106 pcs Longsleeve(reflectorized)  
 280 pcs Mask cloth  
 10 pairs Welding gloves

#### Line Items

Item No.	Product/Service Name	Description	Quantity UOM	Budget (PHP)
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1	Safety and Occupational Products	PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers)	1	Lot	349,670.00
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**Created by** Fiela Rapacon Salvador

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