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Procurement Opportunities

Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9587341
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of 5,700 pax Snacks for the participants for Asenso Laoagueño
Area of Delivery Ilocos Norte

Solicitation Number:	2023-003-E	Status	Active
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	0
Category:	Catering Services	Date Published	21/03/2023
Approved Budget for the Contract:	PHP 399,000.00	Last Updated / Time	21/03/2023 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	24/03/2023 14:00 PM
Client Agency:			
Contact Person:	JOVYLYN P LUCAS BAC Secretariat Chairman Laoag City Hall Laoag City Ilocos Norte Philippines 2900 63-77-7720001 Ext.217 jovyplucas@gmail.com		

Description

Qty. Unit ITEM DESCRIPTION
 5,700 pax Snacks for the participants (barangay officials, expected guests, and other individuals) to help in the implementation of the Project Asenso Laoagueño

First Implementation: 38 barangays
 38 barangays x 150 pax = 5,700 pax

MENU: Alternate menu

Snack 1:
 Yema Cake
 Bottled Water

Snack 2:
 Egg Sandwich
 Bottled Water

Snack 3:
 Arroz Caldo
 Bottled Water

Snack 4:
Pancit Bihon Guisado
Bottled Water

Snack 5:
Special Miki with Egg and Chicharon
Bottled Water

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Snacks	for the participants for Asenso Laoagueño	5,700	Pack	399,000.00

Created by JOVYLYN P LUCAS

Date Created 20/03/2023

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