



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10109585
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of meals and snacks of participants,resource speakers/management and secretariat for the seminar Katarungang Pambarangay (KP) Seminar-Workshop and its IRR.
Area of Delivery Ilocos Norte

Solicitation Number:	2023-25-L	Status	Closed
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:	Catering Services	Date Published	08/09/2023
Approved Budget for the Contract:	PHP 243,600.00	Last Updated / Time	08/09/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	12/09/2023 15:00 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 bac_secretariat@laoagcity.gov.ph		

Description

Qty. Unit of Issue ITEM DESCRIPTION
 1 lot Cost of meals and snacks of participants,resource speakers/management and secretariat for the seminar Katarungang Pambarangay (KP) Seminar-Workshop and its IRR.

AM Snacks

- 210 pax Clubhouse, softdrinks/water (Day 1 - Batch 1)
- 210 pax Pancit canton,shanghai, softdrinks/water (Day 2 - Batch 1)
- 210 pax Arrozcaldo with egg, softdrinks/water (Day 1 -Batch 2)
- 210 pax Palabok, softdrinks/water (Day 2 - Batch 2)

Lunch

- 210 pax Pork Adobo, embutido, pinakbet, rice, fruit salad water/softdrinks (Day 1 -Batch 1)
- 210 pax Igado, fried chicken, chopsuey, coffee jelly, rice water/softdrinks (Day 2 - Batch 1)
- 210 pax Grilled porkchop, fish fillet, poqui-poqui, buko pandan rice, water/softdrinks (Day 1 - Batch - 2)
- 210 pax Breaded porkchop, chicken curry,ginataang sitaw w/ kalabasa,

macaroni salad, rice , water/softdrinks (Day 2 - Batch 2)

PM Snacks

210 pax Miki with egg, softdrinks/water (Day 1 - Batch 1)

210 pax Clubhouse, softdrinks/water (Day 2 - Batch 1)

210 pax Fresh Lumpia, softdrinks/water (Day 1 - Batch 2)

210 pax Spaghetti, softdrinks/water (Day 2 - Batch 2)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	For the seminar Katarungang Pambarangay (KP) Seminar-Workshop and its IRR.	1	Lot	243,600.00

Created by JOVYLYN P LUCAS

Date Created 07/09/2023

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