



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10331623
Procuring Entity CITY OF LAOAG, ILOCOS NORTE
Title Cost of meals and snacks of participants, subject matter expert facilitators/secretariat in the Basic Customer Service Skills Training and Training on Ethics and Accountability by the Office of the C
Area of Delivery Ilocos Norte

Solicitation Number:	2023-36-L	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Catering Services	Date Published	18/11/2023
Approved Budget for the Contract:	PHP 97,920.00	Last Updated / Time	18/11/2023 00:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	20/11/2023 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 bac_secretariat@laoagcity.gov.ph		

Description

Qty. Unit of Issue ITEM DESCRIPTION
 1 lot Meals and snacks of participants, Subject Matter Expert facilitators/secretariat in the Basic Customer Service Skills Training
 1st day
 Snacks am:
 72 pax arroz caldo & softdrinks
 Snacks pm:
 72 pax burger & coffee/juice
 Lunch:
 72 pax Pork Steak, fish fillet, pinakbet, rice, brownie, bottled water
 2nd day
 Snacks am:
 72 pax sotanghon guisado & softdrinks
 Snacks pm:
 72 pax lumpianada & coffee/juice
 Lunch:
 72 pax igado, chicken curry, pinakbet, rice, buko salad, bottled water
 1 lot Meals and snacks of participants, Subject Matter Expert facilitators/secretariat in the Training on Ethics and Accountability
 1st day
 Snacks am:
 72 pax spaghetti & softdrinks
 Snacks pm:

72 pax tuna sandwich & coffee/juice
 Lunch:
 72 pax Pork Steak, fish fillet, pinakbet, rice,
 brownie, bottled water
 2nd day
 Snacks am:
 72 pax miki & softdrinks
 Snacks pm:
 72 pax hotdog sandwich & coffee/juice
 Lunch:
 72 pax igado, chicken curry, chopsuey, rice,
 buko salad, bottled water

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	For the Basic Customer Service Skills Training and Training on Ethics and Accountability by the Office of the City Human Resource Management Officer.	1	Lot	97,920.00

Created by JOVYLYN P LUCAS

Date Created 17/11/2023

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