



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10531657  
**Procuring Entity** CITY OF LAOAG, ILOCOS NORTE  
**Title** Cost of meals and snacks for the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City.  
**Area of Delivery** Ilocos Norte

<b>Solicitation Number:</b>	2024-003L	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	1
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	06/02/2024
<b>Approved Budget for the Contract:</b>	PHP 67,800.00	<b>Last Updated / Time</b>	06/02/2024 10:12 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	08/02/2024 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

Quantity. Unit. Particulars

1. Lot. Meals and snacks

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	For the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City.	1	Lot	67,800.00

**Created by** Lykhalyn R. Diego

**Date Created** 05/02/2024

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