

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number Procuring Entity						
	10821697 CITY OF LAOAG, ILOCOS NORTE					
ītle	Cost of Hotel Accommodation includes: Social Hall/Conference Hall, Sound System, projectors & Screen, with the inclusion of Meals and Snacks, free flowing coffee and amenities for 2 days.					
Area of Delivery	Ilocos Norte					
Solicitation Number:	2024-05-001L	Status	Active			
Trade Agreement:	Implementing Rules and Regulations					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components				
Classification:	Goods	Bid Supplements	(
Category:	Hotel and Lodging and Meeting Facilities					
Approved Budget for Contract:	the PHP 296,000.00	Document Request List	(
Delivery Period:	15 Day/s					
Client Agency:		Date Published	07/05/2024			
Contact Person:	Esmeralda Bareng Antonio Project Development					
	Officer III Laoag City Hall Laoag City	Last Updated / Time	07/05/2024 00:00 AN			
	Ilocos Norte Philippines 2900 63-77-7720001 Ext.264	Closing Date / Time	15/05/2024 13:30 PN			
	esmie712@gmail.com					
Quantity Unit Descriptio	n					
	nacks, Lunch, PM Snacks tion					

Dinner (80 pax)

Buko Salad Bottled water/So PM Snack (80 pa Siopao Bottled water/So *** NOTHING F Line Items Item No.	oftdrinks	Description includes: Social Hall/Conference Hall,	Quantity	UOM Lot	Budget (PHP) 296,000.00
Bottled water/So PM Snack (80 pa Siopao Bottled water/So *** NOTHING F	oftdrinks OLLOWS ***				
Buko Salad					
Lunch (80 pax) Munngo Fried Fish Pork Adobo Steamed Rice					
AM Snack (80 pa Chicken Spinach Bottled water/So	1				
Menu: 80 pax Breakfas Soup Egg Hotdog Tinapa Banana Pandesal Bottled water/So					
Steamed rice Seasonal fruits Bottled water/So	e oftdrinks				

Created by Esm Date Created 06/0

Esmeralda Bareng Antonio 06/05/2024

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