



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10243983
Procuring Entity MUNICIPALITY OF ANILAO - ILOILO
Title PROCUREMENT OF TOKENS FOR OUR PARTNER AGENCIES
Area of Delivery Iloilo

Solicitation Number:	2023-122	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Grocery Items	Date Published	20/10/2023
Approved Budget for the Contract:	PHP 189,995.00	Last Updated / Time	19/10/2023 17:17 PM
Delivery Period:	15 Day/s	Closing Date / Time	27/10/2023 10:00 AM
Client Agency:			
Contact Person:	Alger F Lamprea Municipal Engineer 4th Congressional District, Anilao Iloilo Philippines 5009 63-33-3620459 63-33-3620459 engineeranilao01@gmail.com		

Description

- 1.) 40 - bot - Chocolate Solids with Muscovado Sugar (576g)
- 2.) 40 - bot - Chocolate Solids with Coconut Sugar (576g)
- 3.) 40 - pouch - Local Coffee (250g)
- 4.) 40 - pcs - Native Rattan/Buri Storage Basket with Cover (9.5 x 11 x 15)
- 5.) 40 - pcs - Native Rattan/Buri Storage Basket with Cover (7.8 x 8 x 12.5)
- 6.) 50 - pcs - Native Bag (6.5 x 6.5 x 6.5)
- 7.) 150 - bot - Shrimp Paste (150g)
- 8.) 150 - pouch - Dried Shrimp (Kalkag)
- 9.) 37 - bot - Wine 7.5% Vol. (750ml) Strawberries and Red Apple Flavor
- 10.) 30 - packs - Crème Filled Waffer Rolls (300g)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	TOKENS	PROCUREMENT OF TOKENS FOR OUR PARTNER AGENCIES	1	Lot	189,995.00

Other Information

Bidding will be on October 27, 2023 @ 10:00 A.M.

Created by Alger F Lamprea

Date Created 19/10/2023

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