



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8509415
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply of meals, Snacks, and use of Conference Hall and accommodation for the conduct of training on DROMIC reporting system for Internal staff
Area of Delivery Quirino

Solicitation Number:	22-0035	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hotel and Lodging and Meeting Facilities	Document Request List	0
Approved Budget for the Contract:	PHP 162,800.00		
Delivery Period:			
Client Agency:		Date Published	10/03/2022
Contact Person:	Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carig Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Last Updated / Time	09/03/2022 14:47 PM
		Closing Date / Time	14/03/2022 08:00 AM

Description

PR # 2022-02-0279
RFQ # 22-03-0139

QTY UNIT DESCRIPTION UNIT COST Inclusive of Tax TOTAL AMOUNT Inclusive of Tax

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Cabarroguis, Quirino

Date: June 21-23, 2022

Conference Room that can accommodate the desired number of participants, with walls for posting of workshop outputs in newsprints size 2x4m, backdrop and welcome streamer, airconditioned, with adequate lighting, with sound system and operational cassette or CD player, with at least two functioning microphones, overhead projector and screen, white board, eraser, lectern and flag

B. FOOD Based on the End User's MENU(Please see attach menu)(packed)

37 pax June 21-22, 2022 - Breakfast, AM Snacks, Lunch, PM Snacks and Dinner

37 pax June 23,2022 -Breakfast, AM Snacks, Lunch & PM Snacks

C. Accommodation

37 pax Check in Date: June 21,2021

Check out Date: June 23,2021

Maximum of 4 person per room, air conditioned, with adequate lightning, with toilet and bath with running water, preferably with T.V set; including provision of beddings and toiletries. No Double deck

D. OTHER REQUIREMENTS BY THE END-USER

Free overflowing coffee
TOTAL APPROVED BUDGET= P 162,800.00
PURPOSE: for the conduct of training on DROMIC reporting system for Internal staff

Created by Ma. Socorro Lacambra Domingo
Date Created 09/03/2022

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