



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8669468
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of meals, snacks, use of Conference hall and accommodation for the Conduct of SWAD and PSP Mid-Year cum Team Building
Area of Delivery Cagayan

Solicitation Number:	22-0118	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hotel and Lodging and Meeting Facilities	Date Published	17/05/2022
Approved Budget for the Contract:	PHP 247,200.00	Last Updated / Time	16/05/2022 14:31 PM
Delivery Period:		Closing Date / Time	20/05/2022 01:00 AM
Client Agency:			
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		

Description

PR # 2022-04-0697
RFQ # 22-05-0425

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

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Santa Ana, Cagayan

Date: May 28-29, 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)

103 pax May 28, 2022 - Am Snacks, Lunch, PM Snacks and Dinner

103 pax May 29, 2022-Breakfast, Am Snacks, Lunch and PM Snacks

C. Accommodation

103 pax Check in Date: May 28,2022

Check out Date: May 29,2022

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 247,200.00

PURPOSE: Conduct of SWAD and PSP Mid-Year cum Team Building

Created by Ma. Socorro Lacambra Domingo

Date Created 16/05/2022

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