



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9009710
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and Delivery of Meals and Snacks for the Conduct of technical sharing on the SOP CRCF case Management to the LGU's and DSWD FO2 staff at Santa Ana Cagayan
Area of Delivery Cagayan

Solicitation Number:	22-0187	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	13/09/2022
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	12/09/2022 16:47 PM
Delivery Period:		Closing Date / Time	16/09/2022 08:00 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 # 2022-09-1490
RFQ # 22-09-0863

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

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Santa Ana, Cagayan

Date: October 7, 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)

13 pax October 6, 2022- Dinner

54 pax October 7, 2022 - Breakfast, AM Snacks, Lunch, PM Snacks and Dinner

C.Accommodation

13 pax Check in Date: October 6, 2022

Check out Date: October 7, 2022

Maximum of 3-4 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, OP/PWD Friendly, Actual number of participants will be charged for the succeeding days. First Day will be charged based on the P.O

TOTAL APPROVED BUDGET= P75,000.00

Created by Ma. Socorro Lacambra Domingo

Date Created 12/09/2022

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