



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8979832
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 Integrated Care Management Protocol
Area of Delivery Cagayan

Solicitation Number:	22-0187	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Hotel and Lodging and Meeting Facilities	Bid Supplements	0
Approved Budget for the Contract:	PHP 63,200.00		
Delivery Period:		Document Request List	0
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	Date Published	03/09/2022
		Last Updated / Time	02/09/2022 14:52 PM
		Closing Date / Time	06/09/2022 01:00 AM

Description

PR # 2022-08-1455

RFQ # 22-08-0837

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

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Tuguegarao City

Date: September 5-6, 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)(Buffet)

30 pax September 5, 2022 - AM Snacks, Lunch, PM Snacks and Dinner

30 pax September 6, 2022 - Breakfast, AM Snacks, Lunch and PM Snacks

C.Accommodation

26 pax Check in Date: September 5, 2022 12:00NN

Check out Date: September 6, 2022 12:00NN

Maximum of 3 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= P 63,200.00

PURPOSE: Conduct of Integrated Care Management Protocol

Created by Ma. Socorro Lacambra Domingo**Date Created** 02/09/2022

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