



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9009759

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 technical sharing on the SOP CRCF case Management to the LGU's and DSWD FO2 staff at Ilagan City, Isabela

Area of Delivery Isabela

Solicitation Number:	22-0188	Status	Pending
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 57,700.00		
Delivery Period:			
Client Agency:		Date Published	13/09/2022
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	12/09/2022 16:47 PM
		Closing Date / Time	16/09/2022 08:00 AM

Description

PR # 2022-09-1489
RFQ # 22-09-0864

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

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Ilagan City, Isabela

Date: October 14, 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)

6 pax October 13, 2022- Dinner

47 pax October 14, 2022 - Breakfast, AM Snacks, Lunch, PM Snacks and Dinner

C.Accommodation

6 pax Check in Date: October 13, 2022

Check out Date:October 14, 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= P57,700.00

PURPOSE: Conduct of technical sharing on the SOP CRCF case Management to the LGU's and DSWD FO2 staff at Ilagan City, Isabela

Created by Ma. Socorro Lacambra Domingo

Date Created 12/09/2022

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