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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9077666
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 training for the KALAHI CIDSS Municipal Coordinating Teams (BATCH 2)
Area of Delivery Isabela

Solicitation Number:	22-0210	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	05/10/2022
Approved Budget for the Contract:	PHP 167,500.00	Last Updated / Time	04/10/2022 08:20 AM
Delivery Period:		Closing Date / Time	10/10/2022 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 #2022-09-1599
rfq #22-09-906

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

A. Used of Conference Hall/ Facilities

VENUE: Santiago City, Isabela

Date: October 18 - 19, 2022

Conference Room that can accommodate the desired number of participants based on the IATF Protocols, with wall for posting of workshop outputs in newsprints size 2x4m, backdrop and welcome streamer, airconditioned;with adequate lighting with sound system; with at least two functioning microphones, LCD Projector and screen, whiteboard,eraser, lectern and flag, and strong stable WIFI internet connection. Additional requirement for training facility set-up, please refer to attached portion of the project proposal. No distracting noise from outside.

B. Food Based on the end user's MENU (Please see attach menu) - Individually Packed

5 pax October 17, 2022- Dinner

5 pax October 18, 2022- Breakfast

70 pax October 18, 2022- Lunch, AM/PM Snacks, Dinner

70 pax October 19, 2022- Breakfast, Lunch, AM/PM Snacks

C. Accommodation

5 pax Check in Date: October 17, 2022

5 pax Check out Date: October 18, 2022

70 pax Check in Date: October 18, 2022

70 pax Check out Date: October 19, 2022

3-4 person per room, air conditioned, with adequate lighting, with toilet and bath with running hot and cold shower, preferably with T.V set; including provision of beddings, towels and toiletries. One bed one person. No bed one person. No double deck beds. Rooms should be adjacent to the conference hall. No distracting noise from outside.

D. OTHER REQUIREMENTS BY THE END-USER

"1. Free flowing coffee

2. OP PWD Friendly

3. ACTUAL NUMBER of participant will be charged for the succeeding days.FIRST DAY will be charge based on the PO

4. Provision of two (2) function halls for the conduct of the activity"

TOTAL APPROVED BUDGET= P 167,500.00

PURPOSE: Conduct of training for the KALAHI CIDSS Municipal Coordinating Teams (BATCH 2)