

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number

9077685

**Procuring Entity** 

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

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

Solicitation Number:	22-0211	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		I
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 103,500.00		
Delivery Period:		Document Request List	0
Client Agency:			
		Date Published	05/10/2022
Contact Person:	Ma. Socorro Lacambra Domingo Administrative Officer IV		
	Field Office 02, Regional Center Barangay Carig Tuguegarao City	Last Updated / Time	04/10/2022 08:20 AM
	Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Closing Date / Time	10/10/2022 08:00 AM

## Description

PR # 2022-09-1600 RFQ # 22-09-907

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

A. Used of Conference Hall/ Facilities VENUE: Tuguegarao City, Cagayan Date: October 11 - 12, 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

45 pax October 11, 2022 - AM/PM Snacks, Lunch, Dinner 45 pax October 12, 2022 - Breakfast, Lunch, AM/PM Snacks

C. Accommodation

45 pax Check in Date: October 11, 2022 45 pax Check out Date: October 12, 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 cofee

2. OP PWD Friendly

3. ACTUAL NUMBER of participant will be charged for the succeding 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 103,500.00

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

Created by

Ma. Socorro Lacambra Domingo

**Date Created** 

04/10/2022