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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 8240482  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Purchase of Motor Vehicle for the use of KALAHI CIDSS operations  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	21-0206	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	WB Procurement Guidelines	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicles	<b>Date Published</b>	27/11/2021
<b>Estimated Budget for the Contract:</b>	PHP 2,000,000.00	<b>Last Updated / Time</b>	26/11/2021 14:24 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	29/11/2021 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 # 2021-11-0031

Item No. Qty Unit Purchaser's Specifications

1 Unit PICK-UP (4x4)

Any self-propelled, four (4)-wheeled, air conditioned compact truck with a low-sided open cargo hauler, and a passenger cab with four (4) side doors with an engine displacement not exceeding 3000cc for diesel.

Specification:

1. Vehicle Gross Weight : at least 2,700 kg

2. Overall length/width/height : at least 5,200mm x 1,700mm x 1,700mm

3. Wheelbase (mm) : at least 2,800mm

4. Seating Capacity/Seat Configuration :

Seating Capacity : at least 5 passengers including Driver

Cover : Leatherette

5. Diesel Engine

Type : 4 cylinder, in-line, 16 valve, Double Overhead Camshaft (DOHC)

Displacement : at least 2400cc but not exceeding 3000cc

6. Emission rating : must be Euro IV Compliant

7. Transmission : 4 Wheel Drive, Manual

8. Steering : Power-assisted Left-hand Drive

9. Suspension : Manufacturer's specification

10. Brakes (Front/Rear) : Manufacturer's specification

11. Tires and Rim : Manufacturer's specification, Must be alloy wheels

12. Canopy (rear cab) : Must be equipped with Hardtop Canopy

13. Audio System : \*with at least 7" Capacitive Touchscreen \*MP3/Tuner/USB Port/AUX/ \*Bluetooth Connectivity

14. Digital TV Box : Must equipped with digital TV box

15. Windows : Power Windows with Central Locking System

16. Finish : \*Standard factory finish, End-user shall submit color preference

17. Incidental Services : \*Three (3) years inclusive service warranty \*One (1) year Third-Party Liability (TPL) GSIS

insurance coverage \*One (1) year Comprehensive GSIS car insurance coverage \*LTO Registration

18. Additional Provisions Vehicle Manual One (1) kit of standard tools, early warning device (EWD) and wheel

equipment

19. Stickers : Front and Rear Side: DSWD logo Left and Right Door: DSWD logo and phrase: "For Official Use Only"

20. Preventive Maintenance Service (PMS) : Free 1000km and 5000km run PMS inclusive of consumables

21. Camera : Equipped with front and rear camera (Vehicle DVR with 32Gb Storage)

22. Manufacturer and its Service Centers should be at least 40 years in the industry

IMPORTANT: The winning supplier/Service Provider MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the origina P.O./L.O. means that the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

**Created by** Ma. Socorro Lacambra Domingo  
**Date Created** 26/11/2021

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8240434  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of Pre-Painted Ribbed Type Roofing, Twin Ribbed Green (1m x 6m x 0.60mm thk) etc. for the construction/fabrication of roofing between RSCC's Main Building and Industrial Kitchen to  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b> 21-0205	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Shopping	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 69,500.00		
<b>Delivery Period:</b> 7 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>		
<b>Contact Person:</b> 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	<b>Date Published</b>	27/11/2021
	<b>Last Updated / Time</b>	26/11/2021 14:24 PM
	<b>Closing Date / Time</b>	29/11/2021 01:00 AM
<b>Description</b>  PR# 2021-11-1900 RFQ # 21-11-0936  ITEM NO ITEM Quantity Unit  1 Pre-Painted Ribbed Type Roofing, Twin Ribbed Green (1m x 6m x 0.60mm thk) 14 pcs 2 Pre-painted Wall Flashing, 0.60mm thk, green 12 pcs 3 Pre-painted End Flashing, 0.60mm thk, green 3 pcs Total Approved Budget=P 69,500.00 Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.		

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Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number**

8240378

**Procuring Entity**

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

**Title**

Supply and Delivery of construction supplies for the construction/fabrication of roofing between RSCC's Main Building and Industrial Kitchen to Storage Building & Laundry Area

**Area of Delivery**

Cagayan

<b>Solicitation Number:</b>	21-0204	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b>	PHP 144,330.00	<b>Last Updated / Time</b>	26/11/2021 14:24 PM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	29/11/2021 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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# 2021-11-1900  
RFQ # 21-11-0934

ITEM NO	ITEM	Quantity	Unit
1	4" Diamond Cutting Disc	3	pcs
2	16mmØ RSB x 6m	15	pcs
3	Portland Cement	15	bags
4	S1-Aggregates	3	cu.m
5	Puresand	3	cu.m
6	3" G.I. Pipe, Sched 40	7	pcs
7	2" x 6" C-Purlins, 2.0mm thk	3	pcs
8	2" x 3" C-Channel, HD	7	pcs
9	2" x 3" C-Purlins, 2.0mm thk	25	pcs
10	2" x 2" x 1/8" thk Angular Bar	12	pcs
11	1.2m x 1.2m x 5mm thk, MS Plate	1	pc
12	Welding Rod-Steel, 20kgs/box (2.0mm)	1	box
13	4" Cutting Disc	4	boxes
14	14" Cut-off Wheel	5	pcs
15	4" Grinding Disc	5	pcs
16	Epoxy Metal Primer with Catalyst - Gray	3	gals
17	4" Baby Roller	4	pcs
18	2" Paint Brush	2	pcs
19	16mmØ Turn buckle	6	pcs
20	12mmØ Sag Rod/Plain Bar, Standard	10	pcs
21	12mmØ Drill Bit, heavy duty	5	pcs
22	16mmØ Bolt and Nut, 4" Long (w/ washer)	28	pcs
23	Silicon Sealant, Clear	20	tubes
24	2" Metal Texscrew	2	boxes
25	Tex Screw Adoptor, Heavy Duty	4	pcs
26	Ficem Board 8" x 8", 9mm thk (Senepa/Facia Board)	4	pcs
27	1/8" Blind Rivet	1	box
28	1/8" Drill Bit, Steel	5	pcs
Total Approved Budget=P 144,330.00			

**Notes:**

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\* Price quotations must be inclusive of tax.

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8240327  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of Purified Drinking Water for CY 2022 for consumption of DSWD Field Office 02 and Centers and Institutions Staffs  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	21-0203	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b>	PHP 414,600.00	<b>Last Updated / Time</b>	26/11/2021 14:24 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

<b>Description</b>
PR# 2021-11-1895 RFQ # 21-11-0920  ITEM NO ITEM Quantity Unit  Purified Water for CY 2022 1 DSWD Field Office 2, Carig, Tuguegarao City 4,000 cont 2 CVRRCY - Roma Norte, Enrile, Cagayan 3,020 cont 3 RSCC - Lingu Solana, Cagayan 600 cont 4 RHWG - Lingu, Solana, Cagayan 1,800 cont with free use of Water Dispenser Total Approved Budget = P 414,600.00 Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.

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Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 8240248

**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

**Title** Supply and Delivery of 7 pieces UPS-1.1KVA etc. to be used in various offices for network management, multimedia management, videoconfereneces, preventive, corrective and perfective maintainance of com

**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	21-0202	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b>	PHP 697,593.00	<b>Last Updated / Time</b>	26/11/2021 13:41 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		

<b>Description</b>
PR# 2021-11-1852 RFQ # 21-11-0918
ITEM NO Quantity Unit
1 UPS-1.1KVA 7 pcs
2 Crimping Tool-Pass Through 3 pcs
3 Sticker Label Printer 1 pc
4 Wi-Fi Adapter 35 pcs
5 Speaker 60 pcs
6 Web Camera 70 pcs
7 HDMI/VGA Splitter 2 pcs
8 Chroma Green Screen with stand 1 pc
9 Portable Screen for Computers 8 pcs
10 Projector 4 pcs
11 Wireless Mouse 20 pcs
12 USB Keyboard 10 pcs
13 Extension Wire 10 pcs
14 UPS - 650VA 50 pcs
15 Wireless Mic Interview Kit 1 pc
16 Battery Pack for Camera Recorder 1 pc
17 sd card 3 pcs
18 external cd rom drive 4 pcs
19 external hard drive 10 pcs
20 portable inkjet printer 1 pc
21 Multi Function Wire Tracker or Generator 1 pc
Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8240102  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Purchase and Installation of Additional Speakers for Public Address System for the public announcements and pipe in music  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b>	21-0201	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	General Merchandise	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 60,000.00		
<b>Delivery Period:</b>	30 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	27/11/2021
		<b>Last Updated / Time</b>	26/11/2021 13:41 PM
		<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Description</b>  PR# 2021-11-1872 RFQ # 21-11-0917  ITEM NO ITEM Quantity Unit  1 Purchase and Installation of Additional Speakers for Public Address System 1 lot "Specifications: (should be compatible to the existing PA system) 19 Ceiling Round Speakers (8in w/ matching transformer) 3 Speaker Horn Type w/ Transformer Moulding and conduits Labor" Total Approved Budget = P 60,000.00  Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.			

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8240076
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title	Supply and Installation of Heavy Duty Galvanized Door including Steel Door Jamb, Double Door with Barrel Bolt and Lock (2m x 2.2m) 2-1x2.2m swing doors for the construction of Garner at CVRRCY
Area of Delivery	Cagayan

<b>Solicitation Number:</b>	21-0200	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 80,000.00		
<b>Delivery Period:</b>	20 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	27/11/2021
		<b>Last Updated / Time</b>	26/11/2021 13:41 PM
		<b>Closing Date / Time</b>	29/11/2021 08:00 AM

<b>Description</b>
PR# 2021-11-1825 RFQ # 21-11-0909
ITEM NO ITEM Quantity Unit
1 Supply and Installation of Heavy Duty Galvanized Door including Steel Door Jamb, Double Door with Barrel Bolt and Lock (2m x 2.2m) 2-1x2.2m swing doors 2 sets
Total Approved Budget = P 80,000.00
Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number8240045

Procuring EntityDEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

TitleSupply and Delivery of 12ft Ridge Roll, Pre-painted Red etc. for the construction of Garner at CVRRCY

Area of DeliveryCagayan

<b>Solicitation Number:</b> 21-0199		<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations			
<b>Procurement Mode:</b> Shopping		<b>Associated Components</b>	1
<b>Classification:</b> Goods			
<b>Category:</b> Construction Materials and Supplies		<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b> PHP 212,075.00			
<b>Delivery Period:</b> 7 Day/s		<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b> 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		<b>Date Published</b>	27/11/2021
		<b>Last Updated / Time</b>	26/11/2021 13:41 PM
		<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Description</b>  PR# 2021-11-1825 RFQ # 21-11-0908  ITEM NO ITEM Quantity Unit  1 12ft Ridge Roll, Pre-painted Red 5 pcs 2 22 ft. Long Span Corrugated Roofing, Pre-painted red #24 40 pcs 3 12ft Roof Edge Flashing, Pre-painted Red 15 pcs 4 UPVC Corrugated Roffing (Skylight) 10ft 2 pcs Total Approved Budget = P 212,075.00 Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.			

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Date Created26/11/2021

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number8240026

Procuring EntityDEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II

TitleSupply and Delivery of Construction materialsfor the construction of Garner at CVRRCY

Area of DeliveryCagayan

<b>Solicitation Number:</b>	21-0198	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Construction Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 529,721.00		
<b>Delivery Period:</b>	7 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	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	<b>Date Published</b>	27/11/2021
		<b>Last Updated / Time</b>	26/11/2021 13:41 PM
		<b>Closing Date / Time</b>	29/11/2021 08:00 AM

Description

PR# 2021-11-1825  
RFQ # 21-11-0906

ITEM NO ITEM Quantity Unit

- 1 10mm RSB, G33 305 pcs
- 2 12mm RSB, G33 100 pcs
- 3 Portland Cement 325 bags
- 4 2x6 C-Channel 6m. 5mm thk 14 pcs
- 5 2x4 C-Purlins 6m, 1.2mm thk 54 pcs
- 6 2x6 C-Purlins 6m, 1.2mm thk 6 pcs
- 7 Coarse Aggregates, 3/4" gravel 21 cu.m
- 8 Fine Aggregates, Pure Sand 18.66 cu.m
- 9 2"x3" Lumber 300 bd.ft
- 10 3" CWN 20 kgs
- 11 4" CWN 20 kgs
- 12 Welding Rod 6013 50 kgs
- 13 Phenolic Board 1/2" 10 pcs
- 14 #16 GI Tie wire 100 kgs
- 15 2x10 Facia Board 12ft 14 pcs
- 16 Tex Screw with Rubber Ring 20 boxes
- 17 2x2 Angle Bar 2mm thk 5 pcs
- 18 MS Plate 10mm thk 1 pcs
- 19 Wall Primer 7 gals
- 20 Concrete Neutralizer 4 gals
- 21 Acrylic Paint, off-white 7 gals
- 22 Skim Coat 10 bags
- 23 6" Roller brush with Pan 2 sets
- 24 4" Paint Brush 4 pcs
- 25 Shovel Spade 4 pcs
- 26 Soil for Backfill 36 cu.m
- 27 4" CHB 1,650 pcs
- 28 Angle Grinder 1 pc
- 29 Cutting Disc 4" 20 boxes
- 30 Cut off Disc 14" 10 pcs



31 Grinding Disc 10 boxes  
32 12mm Plain Round bar 20 pcs  
Total Approved Budget = P 529,721.00

**Notes:**

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8240000  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of Printer with Scanner and Copier for the use of Community Based Section  
**Area of Delivery** Cagayan

<b>Solicitation Number:</b> 21-0197	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Office Supplies and Devices	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b> PHP 87,000.00	<b>Last Updated / Time</b>	26/11/2021 13:41 PM
<b>Delivery Period:</b> 10 Day/s	<b>Closing Date / Time</b>	29/11/2021 01:08 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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		
<b>Description</b>  PR# 2021-08-1305 RFQ # 21-11-0905  1 Printer with Scanner and Copier 6 pcs "Specifications: Compact Integrated Tank Design Print Speeds up to 15ipm for black and 8.0ipm for coloured Auto duplex printing Ethernet & Wifi Direct, Borless Printing up to 8.5"" x 13"" size, spill free ink refilling"  Total Approved Budget = P 87,000.00  Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.		

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Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 8239757  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of Printer with Scanner for use of Promotive Division Staff assigned to the RPMO, Cagayan, Isabela, Nueva Vizcaya and Quirino Province  
**Area of Delivery** Cagayan

Area of Delivery

Cagayan

<b>Solicitation Number:</b>	21-0196	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b>	PHP 540,000.00	<b>Last Updated / Time</b>	26/11/2021 13:41 PM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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		
<b>Description</b>  PR# 2021-10-1747 RFW # 21-11-0896  1 Printer with Scanner 54 units ***see attached specifications*** Total Approved Budget = P 540,000.00 Notes: *This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected. * Price quotations must be inclusive of tax.			

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8239489  
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 Social Welfare Services Orientation/ Re-Orientation to ISWDO's of the Region  
Area of Delivery Cagayan

<b>Solicitation Number:</b> 21-0195 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping <b>Classification:</b> Goods <b>Category:</b> Catering Services <b>Approved Budget for the Contract:</b> PHP 67,800.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b>	<b>Pending</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	27/11/2021
<b>Contact Person:</b> Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carl Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	<b>Last Updated / Time</b>	26/11/2021 11:52 AM
	<b>Closing Date / Time</b>	29/11/2021 08:00 AM

Description

PR# 2021-11-1860  
RFQ # 21-11-0914

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

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Sta. Ana, Cagayan

Date: December 5-7, 2021

Conference Room that can accommodate the desired number of participants based on the IATF Protocols , 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 attached menu)(packed)

23 pax December 5, 2021 - Dinner

23 pax December 6,2021 - Breakfast, Am Snacks, Lunch and PM Snacks

8 pax December 6,2021 - Dinner

23 pax December 7,2021 -Breakfast, Am Snacks, Lunch and PM Snacks

C.Accommodation

23 pax Check in Date: December 5, 2021

Check out Date: December 6, 2021

8 pax Check in DateDecember 6, 2021

Check out Date:December 7, 2021

Maximum of 2-3 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 flowing coffee/ OP/PW Friendly, can accommodate pax with special dietary needs. It should be noted that in the conduct of face to face activities, the prescribed health standards shall be followed to reduce the likelihood of spreading COVID 19

TOTAL APPROVED BUDGET= P P 67,800.00

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**Date Created** 26/11/2021

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Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 8239442  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II  
**Title** Supply and Delivery of Meals, Snacks, use of Confenece Hall and Accommodation For the conduct of Social Welfare Services Orientation/ Re-Orientation to ISWDO's of the Region.  
**Area of Delivery** Isabela

<b>Solicitation Number:</b>	21-0194	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	27/11/2021
<b>Approved Budget for the Contract:</b>	PHP 78,600.00	<b>Last Updated / Time</b>	26/11/2021 11:45 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	29/11/2021 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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# 2021-11-1859  
RFQ # 21-11-0913

A. USE OF CONFERENCE HALL/FACILITIES

VENUE: Isabela

Date: December 13-16, 2021

Conference Room that can accommodate the desired number of participants based on the IATF Protocols , 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 attached menu)(packed)

13 pax December 13,2021 - Dinner

21 pax December 14,2021 - Breakfast, Am Snacks, Lunch and PM Snacks

8 pax December 14,2021 - Dinner

20 pax December 15,2021 -Breakfast, Am Snacks, Lunch and PM Snacks

8 pax December 15,2021 - Dinner

21 pax December 16,2021 -Breakfast, Am Snacks, Lunch and PM Snacks

C.Accommodation

13 pax Check in Date: December 13, 2021

Check out Date: December 14, 2021

8 pax Check in DateDecember 14, 2021

Check out Date:December 16, 2021

Maximum of 2-3 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 flowing coffee/ OP/PW Friendly, can accommodate pax with special dietary needs. It should be noted that in the conduct of face to face activities, the prescribed health standards shall be followed to reduce the likelihood of spreading COVID 19

TOTAL APPROVED BUDGET= P P 78,600.00

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**Date Created** 26/11/2021

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