



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 8849718
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title For ICT unit-Supply and Delivery of 3meals & 2snacks w/ Billeting for the 3rd Quarter Orientation cum Coordination meeting with ITO on August 25-26, 2022
Area of Delivery Agusan Del Norte

Solicitation Number: July 19, 2022	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		
Approved Budget for the Contract: PHP 70,200.00	Document Request List	0
Delivery Period: 2 Day/s		
Client Agency:	Date Published	20/07/2022
Contact Person: Joel B. Rosales Chief-Administrative Services Division J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	19/07/2022 15:43 PM
	Closing Date / Time	26/07/2022 10:00 AM
Description		
Board and Lodging 3rd Quarter 2 days		
1st Day (Aug. 25, 2022) - 3 meals and 2 snacks with accommodation 27 pax		
2nd Day (Aug. 26, 2022) - 2 meals and 2 snacks without accommodation 27 pax		
<ul style="list-style-type: none"> - Use of fully functional aircon venue - free flowing coffee - Reliable/fast internet connection (at least 5 Mbps per user) - LCD projector - availability of audio/visual facility (Microphone, Sound System) - separate billeting room for male and female. 		
Total ABC - P 70,200.00		

Created by Joel B. Rosales
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