



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8107464
Procuring Entity COOPERATIVE DEVELOPMENT AUTHORITY - REGION XI
Title HOTEL, LODGING AND MEETING FACILITIES
Area of Delivery Davao Del Sur

Solicitation Number:	2021-007	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	22/10/2021
Approved Budget for the Contract:	PHP 144,000.00	Last Updated / Time	21/10/2021 12:43 PM
Delivery Period:		Closing Date / Time	25/10/2021 13:00 PM
Client Agency:			
Contact Person:	RUBEN LABUGUEN CUNANAN Regional Director 2/F GB CAM Building, Monteverde Avenue Davao City Davao Del Sur Philippines 8000 63-082-2258064 63-082-2227710 r11@cda.gov.ph		

Description

REQUEST FOR QUOTATION
 Date: October 19, 2021
 RFQ No.: 2021-10-075

Name of Company: _____
 Address: _____

Business Permit No.: _____
 TIN: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your Original Quotation duly signed by you or your duly authorized representative not later than three(3) days upon receipt.

NOEMI A. MAGABILEN
 Chairman, Bids & Awards
 Committee

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

OFFER

ITEM DESCRIPTION Quantity (QTY) Approved Budget for the Contract PRICE Compliance with Technical Specifications (please check) REMARKS

PURPOSE: QTY Unit Price Total Price Yes No

TO PROCURE ROOM ACCOMMODATION WITH forty-eight 3,000.00 PROVISIONS OF SNACKS AND MEALS FOR THE CDA- (48) per pax PHILMEC COLLABORATION PROGRAM FOR DAVAO ORIENTAL PARTICIPANTS, TO WIT:

Training hall for 31 pax for two (2) days November 4-5, 2021 with complete equipment to be used during the event such as but not limited to:

1. Sound System
2. Separate microphones for each speakers (non-sharing) approximately 4-5pcs
3. 2 Multi-Media Projectors (front and Middle)
4. Extension cords for laptops and gadgets used by the facilitators and attendees
5. Availability of power generators in case of power outage
6. 16 GB Speed Data wifi connections in the room and training hall
7. 2 pcs. 10x6 Tarpaulin hanged outside the venue and backdrop at the training

1 night room accomodation (good for 3) November 4, 2021 sixteen (16) with mineral bottled water, hot and cold shower, water heater for coffee, cups and saucers refrigerator and deposit box

PLATE-IN

Nov. 4 Day 1 - AM & PM Snacks, Lunch and Dinner forty-eight (48)

Nov. 5 Day 2 - AM & PM Snacks, Breakfast and Lunch forty-eight (48)

with FREE flowing coffee, tea and water

Use single service condiments, dispensed by staff, to avoid contamination.

Terms and Conditions to be observed:

Place minimum 60% alcohol-based hand sanitizer dispensers

Training hall include separate entrances/exits, separate washrooms, and separate walking paths into and out of the venue. The venue will limit risk of transmission and promote hygiene practices

The seating plan must be designed in maintaining physical distancing between the facilitators, training coordinators and attendees in accordance with current gathering limits, enabling contact tracing and supporting the health and safety protocols.

Visual cues such as drawing circles in the venue to encourage physical distancing. Signage should be posted throughout the facility to promote physical distancing. Clear directional signage for entry and exit locations should be displayed, with extra staff to monitor physical distancing.

OFFER

ITEM DESCRIPTION Quantity (QTY) Approved Budget for the Contract PRICE Compliance with Technical Specifications (please check) REMARKS

PURPOSE: QTY Unit Price Total Price Yes No

An emergency plan for individuals displaying symptoms and how they will be isolated
Ensure the use of non-medical masks by all participants, except when eating or drinking, along with maintaining a 2 metre / 6 foot distance
- Nothing Follows -

Note: •Quoted price/s must be VAT inclusive.

•Supplier must submit a sealed quotation.

•Sealed quotation must be submitted with PhilGEPS Certificate of Membership together with Signature over Printed Name

one or two of the following: Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration.

Contact Numbers (Landline and/or
Canvasser Cellphone Nos.)/E-mail address

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotations, to be denominated in Philippine peso shall include all taxes.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The items shall be delivered within Ten (10) working days from receipt of Purchase/Job Order.
8. The CDA-Davao Extension Office shall have the right to inspect and/or to test the goods
9. Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority,
2nd Floor, G.B. Cam Building, T. Monteverde Avenue, Davao City
10. The Cooperative Development Authority reserves the right to accept or reject any or all quotations, waive any informality or technicality therein and award to any firm whose proposal is deemed most advantageous to the government.

Other Information

For Inquiries, please contact Ms. Doreen R. Catayoc at mobile no. 0919-069-3104

Created by RUBEN LABUGUEN CUNANAN

Date Created 21/10/2021

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