



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5539590  
**Procuring Entity** SCHOOLS DIVISION OFFICE OF IFUGAO  
**Title** Accommodation and Food during the Regional IPEd Conference  
**Area of Delivery** Ifugao

<b>Solicitation Number:</b>	217-18	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hotel and Lodging and Meeting Facilities	<b>Date Published</b>	04/08/2018
<b>Approved Budget for the Contract:</b>	PHP 111,520.00	<b>Last Updated / Time</b>	04/08/2018 00:00 AM
<b>Delivery Period:</b>	4 Day/s	<b>Closing Date / Time</b>	13/08/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	GLORIA B. BUYA-AO Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com		

#### Description

Meals and Snacks  
 14-Aug-18  
 PM Snacks: 34 cvrs  
 Dinner 34 cvrs  
 15-Aug-18  
 Breakfast 34 cvrs  
 AM Snacks 34 cvrs  
 Lunch 34 cvrs  
 PM Snacks: 34 cvrs  
 Dinner 34 cvrs  
 16-Aug-18  
 Breakfast 34 cvrs  
 AM Snacks 34 cvrs  
 Lunch 34 cvrs  
 PM Snacks: 34 cvrs  
 Dinner 34 cvrs  
 17-Aug-18  
 Breakfast 34 cvrs  
 Lodging (3 nights) 34 3 nights  
 TOTAL

Provision of the following:  
 a. Spacious hall for workshop  
 b. Flowing coffee  
 c. LCD  
 d. internet connection



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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5531461  
**Procuring Entity** SCHOOLS DIVISION OFFICE OF IFUGAO  
**Title** Accommodation and Training Hall during SDO Ifugao Basic DRRM Training  
**Area of Delivery** Ifugao

<b>Solicitation Number:</b>	148-18 repost	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Hotel and Lodging and Meeting Facilities	<b>Date Published</b>	02/08/2018
<b>Approved Budget for the Contract:</b>	PHP 82,000.00	<b>Last Updated / Time</b>	02/08/2018 00:00 AM
<b>Delivery Period:</b>	4 Day/s	<b>Closing Date / Time</b>	09/08/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	GLORIA B. BUYA-AO Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com		
<b>Description</b>			
<p>1. Accommodation</p> <p>a. Day 0- 50 pax</p> <p>b. Day 1- 94 pax</p> <p>c. Day 2 - 94 pax</p> <p>d. Day 3 - 48 pax</p> <p>2. Training Hall inclusive of</p> <p>a. Tables and chairs for 98 participants</p> <p>b. Extension wires</p>			

**Created by** GLORIA B. BUYA-AO

**Date Created** 01/08/2018

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