



PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4832502
Procuring Entity DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - CAR
Title Lease of venue and accommodation for the follow-through and monitoring and evaluation – activities under CMGP for road repair, rehab and improvement - 2017 PREW & 2018 Workshop
Area of Delivery Kalinga

Solicitation Number:	2017-09-182	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	28-Sep-2017
Approved Budget for the Contract:	PHP 312,000.00	Last Updated / Time	27-Sep-2017 18:16 PM
Delivery Period:	4 Day/s	Closing Date / Time	02-Oct-2017 10:00 AM
Client Agency:			
Contact Person:	Louven L. Matib Administrative Officer V DILG-CAR, Barangay Center Upper Session Road cor. North Drive Baguio City Benguet Philippines 2600 63-074-4420085 63-074-4429030 dilgcar.gss@gmail.com		

Description	
December 5, 2017	
Dinner 65 pax	
Accommodation - Check-in at PM 65 pax	
December 6, 2017	
Breakfast 65 pax	
AM Snack 65 pax	
Lunch 65 pax	
PM Snack 65 pax	
Dinner 65 pax	
Accommodation 65 pax	
December 7, 2017	
Breakfast 65 pax	
AM Snack 65 pax	
Lunch 65 pax	
PM Snack 65 pax	
Dinner 65 pax	
Accommodation 65 pax	
December 8, 2017	
Breakfast 65 pax	
AM Snack 65 pax	
Lunch 65 pax	

Other Information See attached RFQ for complete specifications.		BIG-CAR Empty Name	
Created by	Louven L. Matib	DISBURSEMENT VOUCHER	
Date Created	27-Sep-2017	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Other (Please specify)	Made of Payment
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A. Cashier, Expenses/Check Advances necessary, lawful and incurred under my direct supervision.		Amount Due	
SHIRLEY EVANGELINE V. MOR DIVISION CHIEF, EAO Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry		Account Title	
C. Cashier:		LACS Code	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Auditor's to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper		Debit	
D. Approved for Payment		Credit	
Date	Signature	Printed Name	Position
		JENNIFER S. CHAKAS	ACCOUNTANT III
			Head, Accounting Unit/Authorized Representative
Date	Signature	Printed Name	Position
			Agency Head/Authorized Representative
E. Receipt of Payment		Date	
F. Receipt of Payment		Date	
G. Receipt of Payment		Date	
H. Receipt of Payment		Date	
I. Receipt of Payment		Date	
J. Receipt of Payment		Date	
K. Receipt of Payment		Date	
L. Receipt of Payment		Date	
M. Receipt of Payment		Date	
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O. Receipt of Payment		Date	
P. Receipt of Payment		Date	
Q. Receipt of Payment		Date	
R. Receipt of Payment		Date	
S. Receipt of Payment		Date	
T. Receipt of Payment		Date	
U. Receipt of Payment		Date	
V. Receipt of Payment		Date	
W. Receipt of Payment		Date	
X. Receipt of Payment		Date	
Y. Receipt of Payment		Date	
Z. Receipt of Payment		Date	