Republic of the Philippines Department of Justice

Diliman, Quezon City 1101

PAROLE AND PROBATION ADMINISTRATION DOJ Agencies Bldg., NIA Road corner East Avenue,



RFQ No. 2024 - 007

REQUEST FOR QUOTATION

Line Item No.	Description	Procure- ment Mode	Quan- tity	Unit	Unit Price	TOTAL
1	LEASE OF VENUE WITH MEALS Date: March 18-22, 2024 For 29 pax - 5D/4N Arrival: March 18, 2024 Departure: March 22, 2024 Room requirements: 1 Single - occupancy 14 double - occupancy Tor 19 pax - 4D/3N Arrival: March 18, 2024 Departure: March 21, 2024 Room requirements: 1 Single - occupancy 9 double - occupancy 9 double - occupancy 9 double - occupancy Meals Day 1 (March 18) – check-in for 48 pax Buffet/managed buffet lunch, PM Snacks, Buffet/managed buffet din- ner Day 2 - 3 (March 19-20) for 48 pax Breakfast, AM Snack, Buffet/man- aged buffet lunch, PM snack, Buf- fet/managed buffet dinner Day 4 (March 21) for 50 pax Breakfast, AM Snack, Buffet/man- aged buffet lunch for 29 pax PM Snacks, Buffet/managed buffet dinner	Small Value Pro- cure- ment (SVP)				



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Telefax (02) 927-6821 or Email: dojppapropertysection@gmail.com BACONG PILIPINAS

Item No.	Description	Procure- ment Mode	Quan- tity	Unit	Unit Price	TOTAL
1	 Day 5 (March 22) for 29 pax Breakfast, AM Snack, Buffet/managed buffet lunch Inclusion: Use of function room for max of 48 pax Day 1-3 (Workshop set-up) Day 1 – 1PM to 6PM, Day 2 – 8AM to 6PM Day 3 – 8AM to 9PM Day 4 –5 (Conference (U-shape) set-up) Day 4 – 8AM to 6PM, Day 5 – 8AM to 2PM Use of basic meeting equipment such as projector screen, flipchart/white board with markers and erasers, podium and at least four (4) microphones Provision of extension cords (preferably per round table), with no additional charge for electricity for use of laptops and printer Complimentary parking slots for service vehicles of participants Free Wi-Fi Access during the function Free flowing coffee/tea and mints/nuts during the function Free flowing the function 10. Technical Staff Assistance Notepads (replenished daily), pens/pencils 	Small Value Pro- cure- ment (SVP)	1	Lot		



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Requested by:

N JOSE BONIFACIO A. ORENDAIN Chief, Administrative Division

Canvassed by:

SIR R. BT

Buyer/Canvasser

DEALER'S INFORMATION

Supplier's Profile	Terms and Conditions			
Business Name:	 Payment Terms: Payment Terms: w/in 30 C.D. upon delivery Cheque-On-Delivery 			
Business Address:	 2. <u>Delivery Terms:</u> [] FOB Destination (Delivery) [] FOB Destination (Pick-up) 			
(Signature Over Printed Name (Date Signed) of Authorized Representative)	 3. <u>BIR Registration:</u> [] VAT [] Non-VAT 4. TIN: 			