me	of Procuring Entity:	DILG	egion XIII (Car			RFQ No.:		16-	
i a	End-User:	LGCDD				Date: June 1	0, 2016		
mp	ny Name								
dre	58				-				
sine N N	ss Permit No.								
11C1	DC Degistration No.						16401		1 1 1 1 1 1
ease	quote your lowest price for the require	ments lis	sted hereund	ler sub	ject to the T	erms and C	onditions	stated below	and submit to th
ice	duly signed.								
RM	S AND CONDITIONS:				Ido I lauddatad d	amanan anya sala	at of one teath	of one persont //\(\)	001%) of the value of the
idder	s shall provide correct and accurate information required it s shall quote for all items and check compliance to all requ	n this form, ulrements.			goods not delive	red within the pr	escribed delive	ary period shall be	imposed per day of delay
	and the second s	A subselection	on.		The DILG shall o	escind the contra	act once the or	mulative amount o	of liquidated damages
	uotation(s) must be valid for 60 calendar days from date o quotation(s) to be denominated in Philippine Peso shall	include all	taxes duties and	or levies	action and reme	dies open to it.	indunt of the o	ormaci, williout pre	godice to other dodlods o
able.									
Juota	ion(s) exceeding the Approved Budget for the Contract (A	BC) shall b	e rejected.		10 - 10 CO 10 A 2 10 A		ever ten valur		and (addition at enduction
ward	of contract shall be made to the lowest quotation (for goog services which complies with the minimum technical spo	ds) or the h	ighest rated offer and other terms ar	(for	11, The DILG re booking of food	serves the right t and accommoda	tion based on	supplier for adjusting the actual number	nent (addition of reduction of participants present ar
	s stated herein.	OCHIGORIST C	and during the		the quantity of s	ervices delivered	. Payment sha	Il be made after the	e activity.
ou in	terlineations, erasures or overwriting shall be valid only ift	hev are sig	ned or initialed by	the					
plier	or its authorized representative(s).	1			12. Only quotati	ons submitted on	or before Jun	e 20, 2016/9:00 a.i	n., the deadline, shall be
he D	LG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to t	he	1787	quotations shall			
	specifications.	ALTERNATION OF	Marie 1981 0 10 10 10 10 10 10 10 10 10 10 10 10			served the right rements as it may			ations and to impose
	1111				accidonal requir	ements as it may	osem proper		
	APPROVED BUDGET FOR THE CO	ONTRA	CT (ABC):				M	n	
	PHP 498,450.0					+ C		T. GUERTA airperson	
	1111 150, 15010						Offer	airperson	
tem	ITEM DESCRIPTION	QTY	Approved		Price		Compli	ance with	Remarks
No.			Budget for the				Technical Specifications (please check)		
			Contract	QTY	Unit	Total	VIII. 1-117		
			498,450.00		Price	Price	Yes	No	
1	Catering and Accommmodation for the conduct of Training on		490,430.00						
	Mainstreaming/Integrating Climate and								
	Disaster Risk Assessment (CDRA) in the								
	Comprehensive Development Plan (CDP)		1						
	on June 21-23, 2016 (1st Batch); June 27-								
	29, 2016 (2nd Batch)								
	Technical Specifications:								
	1. June 21-23, 2016 (1st Batch); June 27-29,						[]	1 1	
	2016 (2nd Batch) 2. Within Butuan City						111	11	
	3. Accessible to commuting public						1 1 1	[]	
	Function Room can accommodate 115 participants						111	1 1	
	5. Hotel rooms can accommodate 90 guests						[]	[]	
	6. Meals, snacks and venue:						[]	[]	
	Batch 1: 6.a. Day 0: Accommodation with complimentary								
	breaksfast	20 pax			1				
	6.b. Day 1: AM Snacks - Chocolate Cake	67					[1]	, ,	
	(Moist) and Juice	67 pax					L	1.1	
	LUNCH - Rice, Native Chicken Tinola, Grilled						THE THE		
	Fish, Beef Steak & Garden Salad, Softdrinks,	67 pax	i i				1 1	1 1	
		Jan 19	1				102000000		
	PM Snacks - Clubhouse Sandwich and Juice	67 pax					[]	[1]	
	DINNER - Rice, Mushroom scup, Pork Adobo,	45 pax					[]	[]	
	Chopsuey, fried fish & Fruits and soft drinks	10.544.00					(0.500.50)		
	Accommodations with complimentary breakfast	45 pax			1		[1]	[]	
	page 1 of 6								
arra	nty]				Validity	L		
	After having carefully read and accer-	pted you	ır General C	Conditi	ons, I/WE	uote you o	n the item	ı(s)	
t pr	ces noted above.								
						P	rinted Nam	e/Signature/Dat	e
						Tel N	lo./Cellpho	ne No.	

ame	of Procuring Entity:	DILG	Region XIII (Ca			RFQ No.:	_	16-	
22-		LGCDD			11/1	Date: June	10, 2016		11200
	/End-User: anv Name	LUCDL							
ddre	SS								
	ess Permit No.								
IN N nilG	EPS Registration No.								
ease	quote your lowest price for the require	ments li	sted hereun	der sub	ject to the T	erms and (Conditions	stated below	and submit to this
	duly signed.								
ERM	IS AND CONDITIONS:			-				-1	DOLOUS of the value of the
Bidde	is shall provide correct and accurate information required is shall quote for all items and check compliance to all req	in this form.		1000	10. Liquidated d	amages equival ered within the o	ent of one tentr prescribed deliver	ery period shali be	001%) of the value of the imposed per day of delay.
	to the state of the CO extended down from date	of autominal	ion.		The DILG shall i	rescind the cont	ract once the cu	umulative amount of	of liquidated damages
	quotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall	include all	taxes duties and	d/or levies	reaches ten (10) action and reme	dies open to it.	amount of the c	ontract, without pre	fludice to other courses or
yable.	tion(s) exceeding the Approved Budget for the Contract (/	RM chall t	no rejected		Contraction to the contraction	The second secon			
	The second contract of					and the state of t	to see a see the se	avention for adjuste	ant (addition at reduction)
Awart	of contract shall be made to the lowest quotation (for good ng services which compiles with the minimum technical sp	ods) or the h	highest rated offer and other terms a	nd	11. The DILG re booking of food	and accommod	ation based on	the actual number	nent (addition of reduction) of participants present and
	ng services which complies with the minimum technical sp hs stated herein.	Concessor !	and output carried d		the quantity of s	ervices delivere	d. Payment sha	all be made after th	e activity.
Arri-	nterlineations, erasures or overwriting shall be valid only if	hev are ela	ned or initialed by	the					
any it pplier	sterlineations, erasures or overwriting shall be valid only in or its authorized representative(s).	nież ala 213	nes or minores of	0.0	12. Only quotati	ons submitted o	on or before Jun	e 20, 2016/9:00 as	m., the deadline, shall be
	DILG shall have the right to inspect and/or test the goods to	o confirm th	neir conformity to t	the	accepted. Late				
	il specifications.	and the second	3						ations and to impose
	No. of the second secon				additional requir	rements as it ma	ay deem proper		
	APPROVED BUDGET FOR THE CO	ONTRA	CT (ABC)			1	/\	10	
			- (1 wo).		Ĭ	rto		T. GUERTA	2
	PHP 498,450.0	,U					BAC Ch Offer	airperson	
Item	ITEM DESCRIPTION	QTY	Approved		Price	-	Compli	ance with	Remarks
No.	TEM DESCRIPTION	7	Budget for					Specifications	
			Contract	QTY	Unit	Total	(pieas	e check)	
			Silitant	4.11	Price	Price	Yes	No	
	6.c. Day 2: AM Snacks -Empanada and camote	67 pax					[]	11	
	tops juice	or pax					1		
	LUNCH -Rice, fish tinola, beef campto, pinakbet	67 pax					[]	11	
	and fruits and softdrinks	J. pun							
	PM SNACKS - Pancit Bihon with garlic bread	67 pax					11	11	
	and juice	or pax		1			1 , ,		
	DINNER - Rice, Buttered Chicken, Grilled Fish,	16					[]	, ,	
	and Bird's Nest & Fruit Salad and softdrinks	45 pax					1 1	[1]	
	Accommodations with complimentary breakfast	45 pax					111	111	
	6.d Day 3: AM SNACKS - Baked siopao and	- Jan						' '	
	juice	70 pax					11	11	
	LUNCH - Rice, kinilaw, beef steak, fried chicken	1208					25-74		
	and fruits and softdrinks	70 pax					[]	[]	
				1			1		
	1	1							
	1								
				1					
	page 2 of 6								
	haña s oi a					- 2000			
	anty		Core-1	Condist		Validity	on the item	2(8)	
Varn	After having carefully read and accer ices noted above.	pted yo	ur General (Jonaiti	ons, I/WE	quote you (on the iten	4(0)	
Varr							Deleased No.	e/Signature/Dat	2
	ices noted above.								
	ices noted above.					34	Printed Nam	e/Signature/Lat	e
	ices noted above.						No./Cellpho		

me	of Procuring Entity:	DILG	egion XIII (Ca	raga neg		RFQ No. :	201	6-	
		LGCDD				Date: June	0, 2016		- 95
	End-User: ny Name	LGCDL							
ldres	S								Maria de Maria
N No	ss Permit No.								
HIGH	PS Registration No.								
ease	quote your lowest price for the require	ments li	sted hereun	der sub	ject to the T	erms and (onditions:	stated below	and submit to thi
fice o	luly signed.								
Bidders Bidders Price q Price c yable.	S AND CONDITIONS: shall provide correct and accurate information required is shall quote for all items and check compliance to all requotation(s) must be valid for 60 calendar days from date juotation(s) to be denominated in Philippine Peso shall	uirements. of submissi include all	on. taxes duties and	d/or levies	goods not delive	red within the p rescind the contr percent of the a	rescribed deliver act once the cu	ry period shall be in mulative amount of	01%) of the value of the nposed per day of delay liquidated damages udice to other courses o
Award resulting additions	on(s) exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for goo g services which complies with the minimum technical sp stated herein. entineations, erasures or overwriting shall be valid only iff	ids) or the h edification a	ighest rated offer and other terms a	nd	booking of food	and accommoda	ation based on t	supplier for adjustm he actual number o Il be made after the	ent (addition of reduction if participants present ar activity.
pplier o	r its authorized representative(s).				12. Only quotati				, the deadline, shall be
	LG shall have the right to inspect and/or test the goods to	confirm th	eir conformity to	the		100	0.,		Hann and to lange
chnical	specifications,				13. The DILG re additional requir				tions and to impose
			20,000		and a section	1	A		
	APPROVED BUDGET FOR THE CO PHP 498,450.0		CT (ABC):			to	HARISSA BAC Chi	T. GUERTA airperson	
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for the		Price		Compliance with Technical Specificatio (please check)		Remarks
			Contract	QTY	Unit Price	Total Price	Yes	No	
-	Batch 2:			-	riice	rice	163	140	
	6.e. Day 1: LUNCH - Rice, Native Chicken Tinola, Grilled Fish, Beef Steak & Garden Salad, Softdrinks,	105 pax					[]	[]	
	PM Snacks - Clubhouse Sandwich and Juice	105 pax					[]	[]	
	DINNER - Rice, Mushroom soup, Pork Adobo, Chopsuey, fried fish & Fruits and soft drinks	87 pax					[]	[]	
	Accommodations with complimentary breakfast 6.f. Day 2: AM Snacks -Empanada and camote	87 pax					[]	1 1	
	tops juice LUNCH -Rice, fish tinola, beef campto, pinakbet	105 pax							
	and fruits and softdrinks PM SNACKS - Pancit Bihon with garlic bread and juice	105 pax							
	DINNER - Rice, Buttered Chicken, Grilled Fish, and Bird's Nest & Fruit Salad and softdrinks	87 pax							
	Accommodations with complimentary breakfast	87 pax							
	page 3 of 6								
Varras	nty After having carefully read and accept] pted von	ir General (Conditi		Validity nuote you o	n the item	(s)	
t pri	ces noted above.	pieu you	r venerar	Jonaici	one, a state	auto june	The rection	32.5	
							rinted Name	/Signature/Date	
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	DEPARTME	NT OF	Republic of THE INTE (egion XIII (Ca	RIOR	AND LOC ion) Butuan Ci	AL GOVE	RNMEN	Т	
ame	of Procuring Entity:	DILG				RFQ No. : Date: June 1		16-	
ffice	/End-User:	LGCDD				Date: June 1	0, 2010		
omp	any Name								
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IN N	o. EPS Registration No.		W 1						
lease	quote your lowest price for the require	ments li	sted hereun	der sub	ject to the T	erms and C	onditions	stated below	and submit to this
	duly signed.								
ERM	IS AND CONDITIONS: s shall provide correct and accurate information required	in this from			10. Liquidated d	amages equivale	nt of one tenth	of one percent (0.0	001%) of the value of the
Bidde	s shall quote for all items and check compliance to all req	uirements.			goods not delive	ared within the pr	escribed delive	ery period shall be it	mposed per day of delay. Fliquidated damages
Price Price	quotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall	of submissi include all	on. taxes duties and	l/or levies	reaches ten (10)	percent of the a	mount of the c	contract, without pre	udice to other courses of
yable.					action and reme	dies open to it.			
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onsultir	of contract shall be made to the lowest quotation (for goog g services which complies with the minimum technical sp is stated herein.	ods) or the recification a	nighest rated offer and other terms a	(for nd	booking of food	and accommoda	tion based on	supplier for adjustmenthe actual number of all be made after the	ent (addition of reduction) of participants present and a activity.
applier	terlineations, erasures or overwriting shall be valid only iff or its authorized representative(s).					ons submitted on quotations shall			n., the deadline, shall be
	ILG shall have the right to inspect and/or test the goods to specifications.	o confirm th	eir conformity to t	the		eserved the right rements as it may			ttions and to impose
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Item No.	ITEM DESCRIPTION	QTY	Approved Budget for the		Price	0	Offer Compliance with Technical Specifications (please check)		Remarks
			Contract	QTY	Unit Price	Total Price	Yes	No	
	6.g Day 3: AM SNACKS - Baked siopao and	105 pax					[]	11	
	juice								
	LUNCH - Rice, kinilaw, beef steak, fried chicken and fruits and softdrinks	105 pax					[]	1.1	
	PM SNACKS - Burger and softdrinks	405					, ,		
	W 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	105 pax					11	1 1	
	DINNER - Rice, pork sinigang, fried chicken,	35 pax					11	[]	
	grilled funa, brownies and softdrinks						2 2	3 2	
	Accommodations with complimentary breakfast	35 pax					11	[1]	
	page 4 of 8								
	nty After having carefully read and accept	nted	r Caparal (Conditi		Validity	n the item	n(s.)	
Warra		pred you	ir General (Jonaid	OIIS, II WE	quote you o	i the itell	1/0 /	
Warra	ices noted above.					n	rinted Name	e/Signature/Dete	
	ices noted above.					55.50	rinted Name	e/Signature/Date	

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	DEPARTMEN			RIOR	AND LO	CAL GOVI	ERNMEN	Т	
Vame	of Procuring Entity:	DILG	Region XIII (Car	raga Reg	ion) Butuan C	RFQ No. :	20	16-	
vaine	of Frocuring Energy.	DIEG	-111			Date: June 1	10, 2016		
Office	End-User:	LGCDI)						
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Busine	ss Permit No.								
TIN N									
PhilGI	RPS Registration No. quote your lowest price for the require	monte li	icrad haraun	dar gub	viect to the	Terms and C	Conditions	stated below:	and submit to thi
	duly signed.	ments i	oteu nereunt	der suc	year to the	Terms and			ANTARA MANAGARAN ANTARA MANAGARAN ANTARA MANAGARAN ANTARA MANAGARAN ANTARA MANAGARAN ANTARA MANAGARAN ANTARA M
TERM	S AND CONDITIONS:				Ido Hauldated	damanan an isal	ant of one touth	of one nament (A.C	01%) of the value of the
	s shalf provide correct and accurate information required in schalf quote for all items and check compliance to all req				goods not deli-	vered witihin the p	rescribed delive	ry period shall be it	mposed per day of delay.
B. Price o	uotation(s) must be valid for 60 calendar days from date	of submiss	ion.		reaches ten (1	0) percent of the a	ract once the cu amount of the co	mulative amount of ontract, without prej	fliquidated damages udice to other courses of
	quotation(s) to be denominated in Philippine Peso shall	include al	taxes duties and	l/or levies	action and rem	nedies open to it.			
eyable. 5. Quotat	ion(s) exceeding the Approved Budget for the Contract (A	(BC) shall	be rejected.						
. Award	of contract shall be made to the lowest quotation (for goo	ds) or the	highest rated offer	(for	11. The DILG	reserves the right	to request the s	supplier for adjustm	ent (addition of reduction of participants present and
	g services which complies with the minimum technical sp s stated herein.	ourod(IOI)	uru outor tarilis al					I be made after the	
	defineations, erasures or overwriting shall be valid only lift	hey are sig	ned or initialed by	the					
	or its authorized representative(s).		o de amada malki ka k			itions submitted or e quotations shall			, the deadline, shall be
	LG shall have the right to inspect and/or test the goods to specifications.	contirm tr	neir contormity to ti	ne	13. The DILG	reserved the right	to accept or rej		tions and to impose
-	Y:				additional requ	irements as it ma	y deem proper.		
	APPROVED BUDGET FOR THE CO	ONTRA	CT (ABC):				/	4	
	PHP 498,450.0	0			1) c	BAC Ch	T. GUERTA	
Sally	1775-77604 ATM 05-10, AST 195-0	85685	5		-	A	Offer		
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for		Price		Compliance with Technical Specifications		Remarks
IVU.			the		,		(please check)		
			Contract	QTY	Unit	Total Price	Yes	No	
	7. Parking space				11100	11100	[]	[]	
	8. Functionality:						1 1	1.1	
	8.a. Conference room 8.b. 4 white board markers				1		i i	ii	
	8.c. Light, ventilation, and full airconditioning	5				1	[]	[]	
		0		ı		1			
	8.d. Water supply and toliet						[]	111	
	8.e. Stand by generator in case of power failure							ii	
	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table							[]	
	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table 8.g. Information/ secretariat table						[]	[]	
	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table 8.g. Information/ secretariat table 8.h. Philippine flag, Podium, backdrop and welome streamer (4" X 8") (design c/o procuring						[]		
	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table 8.g. Information/ secretariat table 8.h. Philippine flag, Podium, backdrop and welome streamer (4" X 8") (design c/o procuring entity)								
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	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table 8.g. Information/ secretariat table 8.h. Philippine flag, Podium, backdrop and welome streamer (4" X 8") (design c/o procuring entity) 8.i. 2 wireless and 3 wired microphones 8.j. One projector screen 9. Room Accommodation 9.a. Triple sharing, fully airconditioned with								
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	8.e. Stand by generator in case of power failure 8.f. Table and chair arrangement for participants and presidential table 8.g. Information/ secretariat table 8.h. Philippine flag, Podium, backdrop and welome streamer (4" X 8") (design c/o procuring entity) 8.i. 2 wireless and 3 wired microphones 8.j. One projector screen 9. Room Accommodation 9.a. Triple sharing, fully airconditioned with television, T & B with soap, shampoo, and towel 9.b. Complimentary room for secretariat 9.c. Billeting within the hotel premises 9.d. Check in at 2:00 pm Day1; check out at 12:00 noon day 4. page 5 of 6 hty After having carefully read and accep	oted yo	ur General C	Conditi		quote you o	[]	[] [] [] [] [] [] [] [] [] []	

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Jame	of Procuring Entity:	DILG	negren ran (es			RFQ No. :	20	16-	
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Comp	ny Name								
Addre	s								
	ss Permit No.					· · · · · · · · · · · · · · · · · · ·			
INN	o.								
hilG.	PS Registration No.		H=1-12/12/17						
	quote your lowest price for the require	nents l	isted hereun	der sub	ject to the	Terms and C	conditions	stated below	and submit to this
	luly signed.								
	S AND CONDITIONS: shall provide correct and accurate information required it	n this form	1		10. Liquidated	damages equivale	ent of one tenth	n of one percent (0	0.001%) of the value of the
	shall guote for all items and check compliance to all req				goods not delive	ered within the pr	rescribed deliv	ery period shall be	imposed per day of delay of liquidated damages
	uotation(s) must be valid for 60 calendar days from date				reaches ten (10	rescing the contr)) percent of the a	mount of the o	contract, without p	rejudice to other courses of
Price	juotation(s) to be denominated in Philippine Peso shall	include al	I taxes duties an	d/or levies					
ayable.	10 1 15 10 0 11 11	DOI shall	he relegied						
	on(s) exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for goo			or Hor	11 The Dil Gr	eserves the right	to request the	supplier for adjust	ment (addition of reduction
onsultin	services which complies with the minimum technical sp	ecification	and other terms a	ind	booking of food	and accommoda	ation based on	the actual number	of participants present and
ondition	s stated herein.				the quantity of	services delivered	J. Payment sh	all be made after t	ne activity.
Any in	erlineations, erasures or overwriting shall be valid only ift	ney are sig	gned or initialed by	y the					
upplier	r its authorized representative(s).								m, the deadline, shall be
	LG shall have the right to inspect and/or test the goods to	confirm th	heir conformity to	the	2.23	quotations shall			
chnical	specifications.				13. The DILG r	reserved the right frements as it ma	to accept or re	eject any or all quo	tations and to impose
					audituriai requ	indicional de la rice	y dealin proper		
	APPROVED BUDGET FOR THE CO	NTRA	CT (ABC):				1	1	
	DVID 400 450 0	0			1	/C	HARISSA	TAGUERTA	A s
	D D D AUS A51111								
- 10	PHP 498,450.0	<u> </u>						airperson	
		2035	Approved		Price	1	Offer	/	Remarks
	ITEM DESCRIPTION	QTY	Approved Budget for		Price		Offer Compli	ance with	Remarks
Item No.		2035	Approved Budget for the		Price		Offer Compli Technical	ance with	Remarks
		2035	Budget for	QTY	Unit	Total	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1000	ITEM DESCRIPTION	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, so	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folio	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	NOTE: In order to be eligible for this procurement, so eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or DTI Registration Certificate for Sole Proprietorship	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or DTI Registration Certificate for Sole Proprietorship b) Mayor's Permit	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or DTI Registration Certificate for Sole Proprietorship	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or DTI Registration Certificate for Sole Proprietorship b) Mayor's Permit 2. Valid Tax Clearance or proof of application	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion of the second	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
1	NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion a) SEC Registration Certificate for Corporations or DTI Registration Certificate for Sole Proprietorship b) Mayor's Permit 2. Valid Tax Clearance or proof of application 3. Valid Business Permit	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
	ITEM DESCRIPTION NOTE: In order to be eligible for this procurement, se eligibility requirements 1. Applicable Registration Certificate, any of the folion of the second	QTY	Budget for the Contract	EC.	Unit Price	Total Price	Offer Compli Technical S (pleas	ance with Specifications se check)	Remarks
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