Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City										
Name	of Procuring Entity:	DILG RFQ No. : 2016								
Office	/End-User:	LGME	D			Date: July 2	25, 2016			
Comp	any Name	BOWL								
Addre Busine	ess Permit No.									
TIN N	lo.									
	EPS Registration No.	. 1	. 11	1 11	1 7					
this of	e quote your lowest price for the require ffice duly signed.	ments l	isted hereund	ier subj	ect to the I	erms and Co	onditions s	stated below	v and submit to	
	, 0									
1. Bidder	IS AND CONDITIONS: s shall provide correct and accurate information required	in this form	1.		10. Liquidated	damages equival	ent of one tent	h of one percent	(0.001%) of the value of	
2. Bidder 3. Price o	s shall quote for all items. quotation(s) must be valid for 60 calendar days from date	of submiss	sion.	d/or levies	10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated s damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.					
6. Award consulting condition	tion(s) exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for goog g services which complies with the minimum technical spess stated herein. terlineations, erasures or overwriting shall be valid only ifti	ods) or the highest rated offer (for ecification and other terms and			The DILG reserves the right to request the supplier for adjustment (addition of reduction) of booking of food and accommodation based on the actual number of participants present and the quantity of services delivered. Payment shall be made after the activity.					
supplier (or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to	•			12. Only quotations submitted on or before August 2, 2016/9:00 a.m., the deadline, shall be accepted.					
specifica		COMMITTU	ion comorning to the	e tecinical	The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.					
	APPROVED BUDGET FOR THE CO	ONTRA	ACT (ABC):				6			
	PHP 202,740.0				CHARISSAT. GUERTA BAC Chairperson					
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for		Price		Technical Specifications		Remarks	
			the Contract	QTY	Unit Price	Total Price	(pleas	e check) No		
1	Catering Services & Accommodation durin CCA Database on August 22-26 (in two (2)	ng the c Batche	onduct of the (s).	Orientat	ion-worksh	op for DILG X	III Field Of	ficers in Bui	lding-Up DRR-	
	Technical Specifications:		202,740.00						-4	
	August 22-26, 2016 (in two (2) Batches) Within Agusan del Norte		202,740.00				[]	[]		
	3. Accessible on 1 ride PUV/PUJ going to CarSU a	nd back.					[]	[]		
	4. Meals and Accommodation: 4.a. Day 0: (August 22, 2016) Dinner - (chicken brbq, steamed fish, pinakbet, fruit salad, rice, softdrink) Accommodation	35 pax					[]	[]		
	4.b. Day 1 : (August 23, 2016 - Batch 1)	35 pax					[]	[]		
	Complementary Breakfast - Dinner - soup, fish tuna fish fillet, hot and spicy	35 pax					[]	[]		
	fried chicken, four seasons, fresh fruit, rice, softdrink	50 pax					[]	[]		
- 1	Accommodation	42 pax					[]	[]		
- 1	4.c. Day 2 : (August 24, 2016)	pun								
	Complementary Breakfast - Dinner - soup, hot n spicy fried chicken, pinakbet,	42 pax					[]	[]	0	
- 1	grilled fish, fresh fruits, rice, softdrinks	32 pax					1. 1	[]		
- 1	Accommodation	32 pax					[]	[]	1	
- 1	4.d. Day 1: (August 25, 2016 - Batch 2) Complementary Breakfast -	20					, ,	, ,		
	Dinner -soup, beef kaldereta, grilled tuna belly,	32 pax					[]	[]		
	chopseuy, sweet fruit salad, rice, softdrink	52 pax					[]	[]		
	Accommodation	44 pax			4		[]	[]		
- 1	4.e. Day 2: (August 26, 2016) Complementary Breakfast - 4.f. Meals ready at 6:30am/6:00pm.	44 pax					[]	[]		
								1 1		
Warran			9.00			Validity				
	After having carefully read and accept es noted above.	ted you	r General Co	ndition	ıs, I/WE qu	ote you on	the item(s	()		
at piic	and and the same a									
						Printe	ed Name/Sig	nature/Date		

			Popullic of	the Dh	ilimmimas					
	DEPARTMEN	TOF	Republic of FHE INTER egion XIII (Cara	IOR A	ND LOCA	AL GOVER	NMENT			
Name	of Procuring Entity:	DILG	8	,B.	y Datam City	RFQ No. :	2016-			
200	/N 1 TT					Date: July 2				
	/End-User: any Name	LGME	LGMED							
Address										
	ess Permit No.									
TIN N	EPS Registration No.									
	quote your lowest price for the require	ments 1	isted hereund	ler subi	ect to the T	Corme and Co	nditions	stated holor	u and aubmit to	
this of	fice duly signed.		isted Heredin	aci suoj	cet to the 1	crins and G	martions :	stated belov	v and submit to	
TERM	IS AND CONDITIONS:									
1. Bidder	s shall provide correct and accurate information required	in this form	1.		10. Liquidated	damages equivale	ent of one tent	h of one percent	(0.001%) of the value of	
	s shall quote for all items. quotation(s) must be valid for 60 calendar days from date	of cubmics	ion						nall be imposed per day ive amount of liquidated	
4. Price	quotation(s) to be denominated in Philippine Peso sha	Il include	all taxes duties an	d/or levies	damages reach	hes ten (10) perce	ent of the amou	ant of the contract	ct, without prejudice to	
payable.					other courses	of action and reme	edies open to i	t.		
5. Quota	tion(s) exceeding the Approved Budget for the Contract (A	ABC) shall	be rejected.							
6. Award	of contract shall be made to the lowest quotation (for goo	ds) or the	highest rated offer	(for	11. The DILG r	eserves the right	to request the	supplier for adju	stment (addition ot	
consultin	g services which complies with the minimum technical sp				reduction) of bo	ooking of food and	d accommodat	ion based on the	actual number of	
condition	s stated herein.				participants pre the activity.	esent and the qua	ntity of service	s delivered. Pay	ment shall be made after	
	terlineations, erasures or overwriting shall be valid only ift	hey are sig	ned or initialed by	the	are accord.					
supplier	or its authorized representative(s).				12. Only quotations submitted on or before August 2, 2016/9:00 a.m., the deadline, shall be accepted.					
	LG shall have the right to inspect and/or test the goods to	confirm th	eir conformity to th	e technica					_	
specifica	dons.					eserved the right irements as it may			otations and to impose	
					dadicorial roqu	mornonio do it maj	docin propa	•		
	APPROVED BUDGET FOR THE C	ONTRA	CT (ABC):		\(\scrip*					
	PHP 202,740.0	00						GUERTA		
	777					<u>F</u>	BAC Chair	person		
Item	ITEM DESCRIPTION	QTY	Approved		Price		Øffer Compliance with Rema			
No.			Budget for				Technical S	Specifications		
			the Contract	QTY	Unit	Total	(pleas	e check)		
			Johnada	4,11	Price	Price	Yes	No		
	4.g. Triple sharing, fully airconditioned with						[]	[]		
1	television, T & B with soap, shampoo, and towel 4.h. Stable free wifi internet connection						, ,	, ,		
	4.i. Complimentary room for secretariat						[]			
Lot 1	4.j Check in at 2:00 pm Day 0; check out at 12:00									
	noon day 2.									
	4.k. Accommodation with complimentary						[]	[]		
	breakfast							. ,		
	5. Meals and Snacks:									
	5.a. Day 1 : (August 23, 2016 - Batch 1)									
	AM Snacks - (special ensaymada, chocolate	E0 ===					[]			
	cake, bottle juice) PM Snacks - (chicken empanada, egg pie,	50 pax					. ,	.,		
	bottled juice)	50 pax					[]	[]		
	Lunch - (beef braised with ampalaya, sauted	.								
	shrimp, native chicken tinola, chopseuy, special						[]	[]		
- 1	sotanghon, creamy buko pandan, rice, softdrinks	50 pax								
- 1	5.b. Day 2 : (August 24, 2016)									
LULI	AM Snacks - (banana cup cake, meat roll, bottled juice)	50 pax					[]	[]		
	Lunch - (fish in sweet n sour sauce, chicken	oo pax						33.7		
	pillow in mango sauce, birds nest soup, crab meat							[]		
	vegetables, fish lumpia, fresh fruits in season, rice four season juice	50 pax						. ,	1	
- 1		oo pax								
- 1	5.c. Day 1 : (August 25, 2016 Batch 2)									
- 1	AM Snacks - (egg sandwich, meat roll, bottled liuice)	52 pax					[]	[]	l	
	PM Snacks - (butter mamon, tuna sandwich,	JZ pax								
	bottled juice)	52 pax					[]	[]		
	Lunch - (pork kawali, fish in white sauce, fish									
	tinola, stir fry vegetables, pancit guisado, fruit salad, rice, iced tea)	52 pax					[]	[]	1	
Warran		, P			Price V	Validity			1	
	After having carefully read and accept	ted you	r General Co	ndition	ıs, I/WE qu	ote you on	the item(s	;)		
at pric	es noted above.					D-t	d Name (C)	nationa/Det-		
					100			nature/Date		
					A.	Tel. No	./Cellphon	e No.		

		T OF	THE INTER egion XIII (Carag	IOR A	ilippines ND LOCA) Butuan City	AL GOVER	NMENT		*		
Name	of Procuring Entity:	DILG RFQ No. : 2016- Date: July 25, 2016									
Office/End-User: LGMED						Date: July 2	25, 2016				
Compa Addre	any Name										
The second second second	ess Permit No.										
TIN N											
PhilG	EPS Registration No.										
	quote your lowest price for the require	ments l	isted hereund	ler subj	ect to the T	erms and Co	onditions :	stated belov	v and submit to		
this of TERM	fice duly signed. S AND CONDITIONS:			,							
	s shall provide correct and accurate information required shall quote for all items.	10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day									
	uotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso sha			d/or levies	of delay. The I damages reacl	DILG shall rescind hes ten (10) perce	the contract on the thick the contract of the amount of th	once the cumula unt of the contra	tive amount of liquidated ct, without prejudice to		
	on(s) exceeding the Approved Budget for the Contract (A	(BC) shall	he rejected		other courses of action and remedies open to it.						
consulting services which complies with the minimum technical specification and other terms and conditions stated herein.						The DILG reserves the right to request the supplier for adjustment (addition of reduction) of booking of food and accommodation based on the actual number of participants present and the quantity of services delivered. Payment shall be made after					
7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s).						the activity. 12. Only quotations submitted on or before August 2, 2016/9:00 a.m., the deadline, shall be accepted.					
specificat	.G shall have the right to inspect and/or test the goods to ons.	confirm tr	eir conformity to the	e technica	The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.						
	APPROVED BUDGET FOR THE CO PHP 202,740.0		ACT (ABC):		CHARISSA T. QUERTA BAC Chairperson						
. 1					Offer			er			
No.	ITEM DESCRIPTION	QTY	Approved Budget for the		Price		Compliance with Technical Specifications (please check)		Remarks		
			Contract	QTY	Unit Price	Total Price	Yes	No			
	5.d. Day 2: (August 26, 2016) AM Snacks - (burger, tuna clubhouse w/ cheese, bottled juice) Lunch - (pork steak w/ pineapple, seafoods medley, shrimp sinigang, four seasons, lumpia shanghai, creamy buko pandan, rice, kamote tops	52 pax					[]	[]			
Lot 2	6.g. Water dispenser and glass available at the	52 pax					[]				
- 1	conference hall. 5.h. Free flowing coffee with cream and sugar						[]	[]			
1	rom morning to afternoon 5.i. Meals and snacks ready at						[]	[]			
	3:30am/11:30nn/2:30pm.						[]	[]			
1	 NOTE: In order to be eligible for this procurement, su 	1	ervice providers m	rust subm	it, together witi	h the quotation/p	proposal the f	ollowing			
a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship c) Cooperative Development Authority Registration Certificate for Cooperatives							[]	[]			
	. Valid Business Permit b. Valid PhilGEPS Registration Certificate						[]	[]			
V											
Varrant t price	After having carefully read and accept so noted above.	ed you	r General Co	ndition	Price V s, I/WE qu	ote you on t	the item(s)			
						Printe	d Name/Sig	nature/Date			
							_		- 1		