	DEPARTMENT	r of t		OR A	ND LOCA	L GOVER	NMENT	18			
Region XIII (Caraga Region XIII) (Caraga Region XII					RFQ No. : 2016- Date: November 07, 2016						
Office/End-User: LGMED						Date: November 07, 2016					
	any Name										
Addre	ess Permit No.										
TINN	lo.										
	EPS Registration No.		1: 1 1		-ib	T1	Condition	a stated be	lass and ashmit		
F. 100-51-01-01-01	quote your lowest price for the require	ements	listed nereun	ider sui	oject to the	Terms and	Condition	is stated be	low and submit		
l	office duly signed.										
	IS AND CONDITIONS: s shall provide correct and accurate information required	in this form	n.		9. Liquidated d	amages equivale	nt of one tenth	of one percent	(0.001%) of the value		
	s shall quote for all items.				of the goods no	ot delivered witihi	n the prescribe	ed delivery perio	d shall be imposed per		
	quotation(s) must be valid for 60 calendar days from date				day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without						
payable.	quotation(s) to be denominated in Philippine Peso sna	ii indude a	ali taxes dulles and	a/or revies		ner courses of ac					
	tion(s) exceeding the Approved Budget for the Contract (
	of contract shall be made to the lowest quotation (for go g services which complies with the minimum technical sp							557	ustment (addition ot e actual number of		
And the second second second	s stated herein.	GUNGALION	and other terms an	u					ment shall be made		
7 Any in	terlineations, erasures or overwriting shall be valid only if	they are sid	aned or initialed by	the	after the activity	у.			*		
	or its authorized representative(s).	,	y 3		, ,	tions submitted o	n or before No	vember 15, 201	6/9 00 a m , the		
8. The D	ILG shall have the right to inspect and/or test the goods	to confirm t	their conformity to t	he	deadline, shall	be accepted.					
	specifications.					-			uotations and to impose		
					additional requ	irements as it ma	y deem proper				
	APPROVED BUDGET FOR THE C	ONTR	ACT (ABC):			7	/(Λ			
	PHP 433,300.0					CHA	RISSA T.	GUERTA			
	FIIF 455,500.0	<i></i>			<u></u>	\ I	BAC Chair	person			
Item	ITEM DESCRIPTION	QTY	Approved	-	Price	V	Offer	ance with	Remarks		
No.	TIEM DEGGIAT TION	٠,,	Budget for		11100		Technical S	Specifications	, tomarno		
	,		the Contract	QTY	Unit	Total	(pleas	e check)			
	5		Commact	GII	Price	Price	Yes	No			
1	Catering Services and Accommodation fo					ness Encour	ter on Pub	lic-Private F	artnership for the		
	People Initiative for Local Governments (I	_GU P4)	on November	28-29, 2	2016						
	Technical Specifications:		433,300.00								
	1. November 28-29, 2016.		433,300.00			7	r 1	r 1			
	Within Butuan City	12					[]		#)		
	Accessible to commuting public						ii	lii			
	Function Room can accommodate 223						[]	[]	3		
	participants					Eav					
	Hotel rooms can accommodate <u>3-4 guests</u> Meals, snacks and venue:								, , , , , , , , , , , , , , , , , , ,		
	6.a. Day 1: (November 28, 2016)						1 1	1 1			
	Lunch - rice,mushroom soup, lechon kawali,	40 pax									
	sinuglaw, sago pearl with mango, softdrinks)		4		9		[]	[]			
	PM Snacks- suman with ripe mango and hot	136 pax	31 19				1 7	1 ,			
	choco drink							1 1	12		
	Dinner- rice, chicken tinola, grilled fish, steamed	136 pax				10	1				
	veggies with sauted shrimp-paste sauce, assorted fruits, softdrinks						[]	1 1	T 96		
	6.b. Day 2 (November 29, 2016)	136 pax						, ,			
									B# 1		
	Breakfast for live out pax- garlic rice, longganisa, scrambled/egg omelette, coffee	87 pax				-	, ,	, ,			
		222 pay					[[]	1 1			
	AM Snacks- chocolate moist cake and kalamansi juice	223 pax					F 1	r ,			
	gorden de State (de 1900). ■ Com State (de 1900)	223 pax	328				1 1	l l	4		
	Lunch- rice, mushroom soup, buttered garlic chicken, veggie kare-kare, assorted fruits,	ZZU Pax						9			
	softdrinks						1 1	1 1			
	can .	223 pax					1 ,	1 1			
	Dinner- rice, fish tinola, sweet and sour fish,	136 pax		w i			1 1	[]			
	four seasons, leche flan, softdrinks	100 pax					1 1	1 1			
	page 1 of 4						1 ' '	. 1			
Warran	After having carefully read and acc	ented -	our Conord	Condi		Validity	u on the	tom/s			
at pri	ces noted above.	epted y	our General	Condi	шонs, I/ W	r daore Ao	u on the l	rem(s)			
						Print	ed Name/Si	gnature/Date			
Tel. No./Cellphone No.											

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City Name of Procuring Entity: RFQ No.: 2016-Date: November 07, 2016 Office/End-User: LGMED Company Name Address Business Permit No. PhilGEPS Registration No. Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed. TERMS AND CONDITIONS: Bidders shall provide correct and accurate information required in this form. 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 Price quotation(s) must be valid for 60 calendar days from date of submission. day of delay. The DILG shall rescind the contract once the cumulative amount of 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. 5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected. 6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for 11. The DILG reserves the right to request the supplier for adjustment (addition of consulting services which complies with the minimum technical specification and other terms and reduction) of booking of food and accommodation based on the actual number of conditions stated herein. participants present and the quantity of services delivered. Payment shall be made after the activity 7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s). 12. Only quotations submitted on or before November 15, 2016/9:00 a.m., the deadline, shall be accepted. 8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the echnical specifications. 13. 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 CONTRACT (ABC): CHARISSA T. COURTA PHP 433,300.00 BAC Chairperson Item ITEM DESCRIPTION Price Approved Compliance with Remarks No. **Budget for** Technical Specifications the (please check) Contract QTY Unit Total Price Price Yes No 6.c. Water dispenser and glass available at the conference hall 6.d. Free flowing coffee with cream and sugar [] [] from morning to afternoon 6.e. Meals ready at 6:30am/12:00nn/5:30pm 1 7. Parking space [] 8. Functionality: 8.a. Conference room must have at least 3 breakaway room area separator; shall be provided starting afternoon of day 1 (Nov. 28, 2016) 8.b. 4 white board markers -1 [] 8.c. Light, ventilation, and full airconditioning 8.d. Water supply and toliet [] [] 8.e. Stand by generator in case of power failure 8.f. Fee & Adequate (strong) wifi internet [] [] connection Warranty Price Validity After having carefully read and accepted your General Conditions, I/WE quote you on the item(s) at prices noted above. Printed Name/Signature/Date

Tel. No./Cellphone No.

	DEPARTMENT	OF T	lepublic of t HE INTERI gion XIII (Caraga	OR A	ND LOCA	L GOVER	NMENT				
Name	of Procuring Entity:	0 /	RFQ No.: 2016- Date: November 07, 2016								
		LGMED Date: November 07, 2016									
	any Name										
Address Business Permit No.											
TIN N											
PhilGl	EPS Registration No.										
Please	quote your lowest price for the require	ments l	isted hereund	ler subj	ect to the T	erms and Co	onditions	stated belov	w and submit to		
this of	fice duly signed.								e		
1. Bidder 2. Bidder 3. Price of 4. Price of payable. 5. Quotat 6. Award consultin condition 7. Any in supplier of 8. The Di	IS AND CONDITIONS: s shall provide correct and accurate information requires shall quote for all items, quotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall ion(s) exceeding the Approved Budget for the Contract of contract shall be made to the lowest quotation (for going services which complies with the minimum technical signs stated herein. Iterlineations, erasures or overwriting shall be valid only for its authorized representative(s). LG shall have the right to inspect and/or test the goods is specifications.	e of submise of submise (ABC) shall ods) or the pecification	ision. Il taxes duties and Il be rejected. In highest rated offer and other terms a	er (for and	of the goods not day of delay. T liquidated dama prejudice to oth 11. The DILG reduction) of bo participants pre after the activity 12. Only quotat deadline, shall 13. The DILG reduction of the control	ot delivered within the DILG shall resages reaches tender courses of active eserves the right poking of food an esent and the quarter of the courses of active eserves the right poking of food an esent and the quarter of the course submitted of the accepted.	n the prescribing the control (10) percent (10) percent (10) percent (10) and remediate to request the discommodal antity of service on or before No.	ed delivery perior ract once the cu of the amount o dies open to it. supplier for adjution based on the es delivered. Parapresentation of the supplier of the	nt (0.001%) of the value od shall be imposed per mulative amount of f the contract, without ustment (addition ot ne actual number of syment shall be made		
	· · · · · · · · · · · · · · · · · · ·				impose addition	nai requirements	As it may dee	iii proper.			
	APPROVED BUDGET FOR THE COUNTY PHP 433,300.0		ACT (ABC):		CHARISSA T. GUERTA BAC Chairperson						
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for		Price		Offer Compliance with Technical Specifications		Remarks		
			the Contract	QTY	Unit Price	Total Price	Yes	e check)			
	8.g. Table and chair arrangement for participants and presidential table 8.h. Information/ secretariat table 8.i. Philippine flag, Podium, backdrop and welome streamer (4" X 8") (design c/o procuring entity) 8.j. 2 wireless and 3 wired microphones 8.k. One projector screen 8.l. Adequate Internet Connection 9. Room Accommodation 9.a. Triple sharing, fully airconditioned with television, T & B with soap, shampoo, and towel 9.b. Stable free wifi internet connection 9.c. Complimentary room for secretariat 9.d. Billeting within the hotel premises 9.e. Check in at 2:00 pm on Day 1 (Nov 28); check out at 12:00 noon on Day 3 (Nov. 30). 9.f. Accommodation with complimentary breakfast (triple sharing room w/ complimentary breakfast and 1 extra room for the secretariat) Day 1 (Nov. 28, 2016) Day 2 (Nov. 29, 2016)	136 pax 136 pax									
Warran	ity				Price	Validity					
	After having carefully read and access noted above.	pted yo	our General (Condit		quote you		em(s) gnature/Date	# 2		
						Tel. No	o./Cellphoi	ne No.			

	DEPARTMENT	OF T	Republic of t HE INTERI gion XIII (Caraga	OR A	ND LOCA Butuan City						
Name	of Procuring Entity:	DILG				RFQ No.: Date: Nove	2016 mber 07, 2				
	2227	LGME	D								
Compa Addres	ny Name										
	ss Permit No.										
TIN N	o.										
	PS Registration No.				34						
	quote your lowest price for the require	ments l	isted hereund	ler subj	ect to the T	erms and C	onditions s	stated below	and submit to		
Bidder: Bidder: Bidder: Frice q Price q Price c payable. Quotat Award consulting condition: Any int supplier c	S AND CONDITIONS: s shall provide correct and accurate information required s shall quote for all items uotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall con(s) exceeding the Approved Budget for the Contract of contract shall be made to the lowest quotation (for go g services which complies with the minimum technical sq s stated herein. erlineations, erasures or overwriting shall be valid only in or its authorized representative(s).	e of submise of submise (ABC) sha loods) or the pecification	asion. Il taxes duties and Il be rejected. In highest rated offer and other terms a	er (for and	of the goods not day of delay. The liquidated dam prejudice to othe state of the liquidated that the liqui	ot delivered with The DILG shall reages reaches tender courses of accessives the right ooking of food aresent and the quity.	in the prescribe scind the control of (10) percent of tion and remed to request the ad accommoda antity of service	ed delivery period act once the cum of the amount of t dies open to it. supplier for adju- tion based on the	stment (addition of eactual number of ment shall be made		
8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.						13. 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	-	ACT (ABC):				BAC Chair	GUERTA nerson			
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for the		Price		Offer Compliance with Technical Specifications (please check)		Remarks		
			Contract	QTY	Unit Price	Total Price	Yes	No	8 X		
		-						*			
1 1	NOTE: In order to be eligible for this procurement, s	uppliers /s	service providers	must sub ı	mit, together w	ith the quotatio	n/proposal the	following			
	eligibility requirements										
	Applicable Registration Certificate, any of the folion	owing:							e		
	a) SEC Registration Certificate for Corporations		¥.					[]			
	b) DTI Registration Certificate for Sole Proprietors						[]	[]	*		
	c) Cooperative Development Authority Registratio	n Certifica	ate for Cooperativ	es			[]	[]	6		
	Valid Business Permit Valid PhilGEPS Registration Certificate					r	[]	[]	*		
			ä						9		
			ľ		100						
	page 4 of 4				2						
Warran						Validity					
	After having carefully read and accesses noted above.	pted yo	our General	Condit	ions, I/WE			m(s)	e		
						Tel. N	o./Cellphoi	ne No.	:-		