	DEPARTMEN	T OF T	Republic of the INTER	IOR A	ND LOCA	L GOVERI	NMENT				
Name	of Procuring Entity:	Re DILG	gion XIII (Carag	a Region)		RFQ No. :	2017				
		LGCD	<u> </u>			Date: July 1					
Comp	any Name	LGCD									
Addre Busine	ss ess Permit No.										
TIN N	0.										
	EPS Registration No. quote your lowest price for the require	ments li	sted hereund	er subje	ect to the Te	erms and Co	nditions sta	ated below	and submit to		
	fice duly signed.			,							
TERMS AND CONDITIONS:  1. Bidders shall provide correct and accurate information required in this form.  2. Bidders shall quote for all items.  3. Price quotation(s) must be valid for 60 calendar days from date of submission.  4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.					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 rescribed 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.						
<ol> <li>Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.</li> <li>Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services which complies with the minimum technical specification and other terms and conditions stated herein.</li> <li>Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s).</li> </ol>					11. 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.  12. Only quotations submitted on or before July 14, 2017/9:00 a.m., the deadline, shall						
	LG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the	technical	not be accepted.						
specifica	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): PHP 119,200.00					CHARISSA T. GUERTA  BAC Chairperson  Offer					
Item No.	ITEM DESCRIPTION		Approved Budget for		Price		Compliance with Technical Specifications (please check)		Remarks		
			the Contract	QTY	Unit Price	Total Price	Yes	No No			
1	Meals and Accommodation for Technical \\ Technical Specifications:  1. The activity shall be conducted on July 19,	Vritesho	op of Best Prac	ctices o	n Local Gove	ernance Inno	vative Solut	tions on Jul	y 19, 2017		
	2017 in Butuan City.										
	The supplier must be from <u>Butuan City.</u> The supplier shall provide meals and snacks						[ ]	[ ]			
	as follows:						[ ]	[ ]			
	19-Jul-17										
	AM Snacks: Burger with TLC, Pineapple Juice	100					[ ]	[ ]			
	Lunch: Rice, Bulalo, Grilled Tuna, Buttered Chicken, Pakbet w/o Bagoong, Softdrinks and Fruits	100					[ ]	[ ]			
	PM Snacks: Lasagna, Ice Tea	100					[ ]	[ ]			
	Dinner: Kinilaw - Blue Marlin, Garlic Chicken, Chopsuey, Pork Sinigang, Rice, Softdrinks, and Fruits	20					[ ]	[ ]			
	The supplier must provide accommodation and conference hall must be in the same hotel.										
	4.a. July 18, 2017: Room accommodation, twin/triple-sharing, with complimentary breakfast	70					[ ]	[ ]			
	4.b. July 19, 2017: Room accommodation, twin/triple-sharing, with complimentary breakfast	9									
	4.c. Check in at 2:00pm of July 18, 2017; check out at 12:00 noon July 19, 2017 (61 pax) and July 20, 2017 (9 pax)						[ ]	[ ]			
Warran	page 1 of 2	_ <del></del>			Price	Validity					
	After having carefully read and acceptes noted above.	ted you	ır General C	onditio			the item(	s)			
						Print	ed Name/Sig	nature/Date			
						Tol No	o./Cellphon	o No			

		QTY		Offer						
Item No.			Approved Budget for the Contract	Price			Compliance with Technical Specifications (please check)		Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	5. Water dispenser and glass available at the conference hall.						[ ]	[ ]		
	6. Free flowing coffee with cream and sugar from morning to afternoon						[ ]	[ ]		
	7. Meals ready at 6:00am/12:00nn/5:30pm; Snacks at 10:00am/3:00pm.						[ ]	[ ]		
	8. Conference room must be good for 100 pax						[ ]	[ ]		
	8.b. 4 white board markers/whiteboard						[ ]	[ ]		
	8.c. Sufficient Light, ventilation,						[ ]	[ ]		
	8.d. Water supply and toliet						[ ]	[ ]		
	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 Availability of sound system						[ ]	[ ]		
	8.j. One projector screen						[ ]	[ ]		
Warran	NOTE: In order to be eligible for this procurement, su eligibility requirements  1. Applicable Registration Certificate, any of the follow a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshi c) Cooperative Development Authority Registration 2. Valid Business Permit  3. Valid PhilGEPS Registration Certificate page 2 of 2	ving: p		ust submi		the quotation/pr	roposal the fol	lowing  [ ]  [ ]  [ ]  [ ]		
	After having carefully read and accep	ted vo	ur General Co	onditio			the item	(s )		
at pric	es noted above.	ica yo	ar General G	JIIGILIO	10, 1, W L q	uote you on	tile item	(0 )		
	Printed Name/Signature/Date									
	Tel. No./Cellphone No.							ne No.		