	DEPARTME		Republic of the THE INTERIC Region XIII (Caraga	OR AN	D LOCAL GO	VERNMENT	•				
Name	of Procuring Entity:			•	RFQ No. :		- 016				
Office	/End-User:	<u> </u>			Date: April 27,	2018					
	any Name										
Addre											
Busine TIN N	ess Permit No.										
	EPS Registration No.										
Please	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this		
office 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. 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 consulting services which complies with the minimum technical specification and other terms and					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 damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. 11. The DILG reserves the right to request the supplier for adjustment (addition or 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.						
7. Any in supplier	is stated herein. terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to	, ,	•	12. Only caccepted.	uotations submitted c	n or before May 2, 20	018 / 9:00 a.n	n., the deadline			
technica	specifications.				nts as it may deem p	oper.	iy or all quota	ations and to in	ipose additional		
APPRO	OVED BUDGET FOR THE CONTRACT (ABC) PHP 135,200.00):		Approved by OUDA B. ESPINA (SGD) RAY GREGORY F. JARANII					RANILLA		
	1111 103,200.00		BAC Sec	retariat l	Member	BAC Chairperson Offer					
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price		(please check)		Remarks			
				QTY	Unit Price	Total Price	Yes	No			
1	Meals and Accommodation for the Conduct Government Units (LGUs) Capacity on Plant							n Ennancir	ig Locai		
	Technical Specifications: 1. May 7 - 8 , 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate 99 participants 2.d Hotel rooms can accommodate 2 - 3 guests 2.e Function Hall, Accommodation, and Parking Space located in the same compound 2.f Dedicated parking spaces enough to accommodate expected participants 3. Amenable to adjustments of FOOD and ACCOMMODATION when actual number of partcipant turnout is less than expected; Up to 20% of total number of participants in quotation 4. Meals and Snack: 4.b DAY 1 (May 8, 2018) BREAKFAST AM SNACKS - Lasagna, and Canned Fruit Juice LUNCH - Rice, Tinolang Isda, Beef Steak, Pinakbet, Fresh Fruits, and Softdrinks PM SNACKS - Chocolate Moist, Canned Fruit Juice	70 99 99	complimentary PHP 100.00 PHP 300.00 PHP 100.00								
	Warranty After having carefully read and acce	epted yo	our General Coi		Prir	you on the ite	ure / Date	rices noted	l above.		
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	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN'	Γ			
Name	of Procuring Entity:	DILG	tegion Am (Caraga	region) b	utuan City	RFQ No. :		- 016		
Office	/End-User:	LGCDI	<u> </u>			Date: April 27	7, 2018			
	any Name	LGCDI	,							
Addre										
Busine TIN N	ess Permit No.									
PhilG	EPS Registration No.									
	e quote your lowest price for the requirem duly signed.	ents list	ed hereunder su	bject to	the Terms and	Conditions sta	ted below a	and submi	t to this	
1. Biddee 2. Biddee 3. Price of 4. Price of levies par 5. Quota 6. Award consulting condition 7. Any in supplier 8. The D technica	tion(s) exceeding the Approved Budget for the Contract (A d of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spens stated herein. Iterlineations, erasures or overwriting shall be valid only ifter or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to I specifications.	of submissifude all tax BC) shall b ds) or the h cification a ney are sign	on. es duties and/or ee rejected. highest rated offer (for nd other terms and hed or initialed by the eir conformity to the	not deliver shall rescin percent of open to it. 11. The Di booking of quantity of 12. Only q accepted. 13. The Di	ated damages equivaled within the prescript the contract once the amount of the contract once the amount of the contract once the amount of the contract of th	bed delivery period settle cumulative amountract, without prejunct to request the supplation based on the appropriation or before May 2, 2 to accept or reject aroper.	shall be impose int of liquidated dice to other co dier for adjustm actual number of de after the act 2018 / 9:00 a.m	d per day of di damages rea urses of action ent (addition of participants ivity. ., the deadline	elay. The DILG aches ten (10) in and remedies or reduction) of present and the	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC):	Prepared by	Approved by						
	PHP 135,200.00		(SGD) IMI LOUDA B. ESPINA BAC Secretariat Member			(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Offer Compliance with Technical Specificati (please check)		pecifications	Remarks	
NO.			i ci itciii	QTY	Unit Price	Total Price	Yes	No	Romanio	
	DINNER - Rice, Grilled Fish, Steamed Okra, Talong and Camote Tops, Pork Steak, and Softdrinks 4.c Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea available at the conference hall. 4.d Meals ready at 6:30am / 12:00nn / 5:30pm 4.e Avoid using PLASTIC drinking straws 5. Functionality: 5.a Conference room 5.b Four (4) whiteboard markers 5.c Light, ventilation, and full airconditioning 5.d Water supply and toilet 5.e Standby generator in case of power failure 5.f Free & Strong WIFI internet connection 5.g Table and chair arrangement for participants and Presidential Table 5.h Information / Secretariat Table(/s) 5.i Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity) 5.k One (1) Projector Screen 5.l Extension Wires to accomodate laptops and others 5.m Two (2) wireless and two (2) Wired Microphones 6. Room Accommodation: 6.a Twin to Triple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel									
	Warranty After having carefully read and acco	epted ye	our General Co		Prii	you on the itented Name / Signa	ture / Date	rices noted	d above.	
4						rei. 190. / Celipho	THE INU.			

	DEPARTME		Republic of th THE INTERIC Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMENT	ŗ			
Name	of Procuring Entity:	DILG	tegron min (canaga	region, z	accarr Grey	RFQ No.:		- 016		
Office/End Hoom			<u> </u>			Date: April 27	, 2018			
Office/End-User: LGCDI Company Name			<u> </u>							
Addre	ss									
Busin TIN N	ess Permit No.									
	o. EPS Registration No.									
	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions stat	ed below a	ınd submi	t to this	
	duly signed.									
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APPRO	OVED BUDGET FOR THE CONTRACT (ABC)):	Prepared by			Approved by				
	PHP 135,200.00		(SGD) IMI I	LOUDA retariat I		(SGD) RAY GREGORY F. JARANILLA				
	,		DAC Sec	retariat i	viember	BAC Chairperson Offer				
Item	ITEM DESCRIPTION	QTY	ABC		Price		Compliance with Technical Specifications			
No.	TEM BESSKIP HON	WII	Per Item	QTY	Unit	Total	(please	check)	Remarks	
	6.b One (1) extra room for Secretariat with			QII	Price	Price	[]	[]		
	complimentary breakfast 6.c Billeting within the hotel premises 6.d Check-in and Check-out Time: Check-in at 2:00pm (Day 0, May 7) Check-out at 12:00pm (Day 1, May 8) 7.e Accommodation: Day 0 (May 7) with complimentary breakfast Note: Room Assignment may be based on actual number NOTE: In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility requirements 1. Applicable Registration Certificate, any of the follow a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshi	wing:	PHP 800.00 ants	GR	AND TOTAL					
	b) DTI Registration Certificate for Sole Proprietorshi c) Cooperative Development Authority Registration 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate page 3 of 3		e for Cooperatives				[] [] []	[] [] []		
	Warranty				Price Validity					
	After having carefully read and acce	epted ye	our General Con		, I / WE quote			ices note	d above.	
					Prir	nted Name / Signat	ture / Date			
						Tel. No. / Cellpho	ne No.		<u>. </u>	