	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GC	VERNMEN	Γ				
Name	of Procuring Entity:			·	RFQ No.:		3 - 015				
Office	/End-User:	D			Date: April 27	, 2018					
Compa	any Name		_								
Addre	ess Permit No.										
TIN N											
	EPS Registration No.										
	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions stat	ed below	and submit	t to this		
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 (fo consulting services which complies with the minimum technical specification and other terms and conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.					quantity of services delivered. Payment shall be made after the activity. 12. Only quotations submitted on or before May 2, 2018 / 9:00 a.m., the deadline, shall be accepted. 13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.						
min	OVED BUDGET FOR THE CONTRACT (ABC)	<i>)</i> .	Prepared by (SGD) IMI I	OUDA B. ESPINA		Approved by	V CRECC	DEVE IAE	 RANII.I.A		
	PHP 173,000.00		BAC Sec			(SGD) RAY GREGORY F. JARANILLA BAC Chairperson					
Item	ITEM DESCRIPTION	QTY	ABC	Price		Offe	Compliance with Technical Specifications		Remarks		
No.			Per Item	QTY	Unit Price	Total Price	Yes	No	Remarks		
1	Meals and Accommodation for the Conduct	of the S	GLG 2018 Region	al Orien	tation on May 7,	2018					
	Technical Specifications: 1. May 6 - 7, 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate 110 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.a DAY 0 (May 6, 2018) DINNER - Rice, Sweet and Sour Tuna, Garlic Chicken, Stir-fried Mixed Vegetables, Mix Fresh Tropical Fruits, with Canned Fruit Juice 4.b DAY 1 (May 7, 2018) BREAKFAST AM SNACKS - Creamy Spaghetti with Bread, and Canned Fruit Juice	110 65 110	PHP 300.00 complimentary PHP 100.00		Price Validity						
	Warranty After having carefully read and acce	epted ye	our General Cor	nditions	s, I / WE quote	you on the ite ated Name / Signal Tel. No. / Cellpho	ture / Date	rices noted	l above.		

	DEPARTME		Republic of the THE INTERIO	OR AN	D LOCAL GO	OVERNMENT	•			
Name of Procuring Entity: DILG										
Office/End-User: LGMEI			Date: April 27, 2018							
Comp	any Name	EGIVIE								
Addre	ess Permit No.									
TIN N	0.									
	EPS Registration No.	. 11 .	11 1	1	.1 m 1	C livi	11 1	1 1 .	1 :	
	quote your lowest price for the requirem duly signed.	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this	
TERM	IS AND CONDITIONS:									
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consultin	I of contract shall be made to the lowest quotation (for gooing services which complies with the minimum technical spens stated herein.	,	•	booking of quantity of		present and the				
	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ney are sig	ned or initialed by the	12. Only quotations submitted on or before May 2, 2018 / 9:00 a.m., the deadline, sh accepted.						
	ILG shall have the right to inspect and/or test the goods to I specifications.	confirm th	eir conformity to the		ILG reserved the righ nts as it may deem p	it to accept or reject a roper.	ny or all quota	itions and to in	npose additional	
	OVED BUDGET FOR THE CONTRACT (ABC):	Prepared by	Approved by						
	PHP 173,000.00		(SGD) IMI I BAC Sec	LOUDA cretariat l		(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Offer Compliance with Technical Specifications				
No.				QTY	Unit	Total	(please	e check)	Remarks	
	LUNCH - Rice, Creamy Corn Soup, Chinese	110	PHP 300.00	QII	Price	Price	[]	[]		
	Humba, Sotanghon, Four Seasons Vegetables, Macaroni Salad, Mix Fresh Tropical Fruits, and Softdrinks PM SNACKS - Choco Moist, Canned Fruit Juice DINNER - Rice, Broccolli Cheddar Soup, Grilled Tuna Belly, Pinakbet, Beef Stew, Banana, and Canned Fruit Juice 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	110	PHP 100.00 PHP 300.00							
	page 2 of 3									
	Warranty		_	Į.	Price Validity					
	After having carefully read and acco	epted y	our General Co	nditions	, I / WE quote	you on the ite	m(s) at pi	ices note	l above.	
					Pri	nted Name / Signat	ure / Date			
Tel. No. / Cellphone No.										

	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN'	Г			
Name	of Procuring Entity:	DILG	tegion Airi (Garaga	region) D	utuan City	RFQ No. :	2018	- 015		
			_			Date: April 27	, 2018		=	
	/End-User: any Name	LGME:	ט							
Addre	, and the second									
	ess Permit No.									
TIN N	o. EPS Registration No.									
	quote your lowest price for the requirement	ents list	ed hereunder su	biect to	the Terms and	Conditions stat	ed below a	and submi	t to this	
	duly signed.			-,						
1. Bidder 2. Bidder 3. Price (4. Price (levies pa 5. Quota 6. Award consultin conditior 7. Any in	IS AND CONDITIONS: s shall provide correct and accurate information required in shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall include yable. Ition(s) exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe is stated herein. Iterlineations, erasures or overwriting shall be valid only ifther its authorized representative(s).	of submissi lude all tax BC) shall b ds) or the h cification a	on. es duties and/or ee rejected. nighest rated offer (for nd other terms and	not deliver shall resci percent of open to it. 11. The D booking of quantity of	ated damages equivaled within the prescribed the contract once the amount of the collision	bed delivery period settle cumulative amountract, without prejuct to request the supplation based on the appropriation based on the appropriation based on the appropriation based be managed.	hall be impose int of liquidated dice to other co lier for adjustm actual number of de after the act	d per day of d I damages rea jurses of actio ent (addition of of participants tivity.	lelay. The DILG aches ten (10) in and remedies or reduction) of present and the	
8. The D	ILG shall have the right to inspect and/or test the goods to specifications.	confirm the	eir conformity to the	13. The D	LG reserved the right		any or all quota	tions and to ir	mpose additional	
	OVED BUDGET FOR THE CONTRACT (ABC)):	Prepared by	requireme	nis as it may deem pi	Approved by				
	DUD 172 000 00		(SGD) IMI I	LOUDA	B. ESPINA	(SGD) RAY GREGORY F. JARANILLA				
	PHP 173,000.00			retariat l		BAC Chairperson				
14						Offe	Complia	nce with		
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price				pecifications e check)	Remarks	
110.				QTY	Unit Price	Total Price	Yes	No		
	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 6.b One (1) extra room for Secretariat with 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 6) Check-out at 12:00pm (Day 1, May 7) 7.e Accommodation: Day 0 (May 6) 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 following SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshic) Cooperative Development Authority Registration 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate	wing:		GR	AND TOTAL					
	page 3 of 3 Warranty				Price Validity	l	1	<u> </u>	<u> </u>	
	After having carefully read and acce	epted ye	our General Cor	nditions	•	you on the ite	,, -	rices note	d above.	
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Tel. No. / Cellphone No.										