	DEPARTME		Republic of th THE INTERIC Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMENT	-		
Name	of Procuring Entity:	Ceron Ann (Caraga	gi0ii) I	Jucuan City	RFQ No. :		- 014		
Off:	/F. J. H				Date: April 25	, 2018			
	/End-User: any Name)							
Addre	ss								
Busine TIN N	ess Permit No.								
	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	and submit	t to this
TERM 1. Bidde	duly signed. IS AND CONDITIONS: rs shall provide correct and accurate information required in	n this form			ated damages equiva				
3. Price	rs 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 inc yable.			shall resc	red witihin the prescril ind the contract once f the amount of the co	the cumulative amou	nt of liquidated	damages rea	ches ten (10)
6. Award	tion(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.	ds) or the h	nighest rated offer (for	booking o	ILG reserves the right f food and accommod f services delivered. F	lation based on the a	ctual number o	of participants	
7. Any in supplier 8. The D	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 specifications.			accepted.	quotations submitted of ILG reserved the rightents as it may deem pro	t to accept or reject a			
	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by			
	PHP 51,000.00		(SGD) IMI I BAC Sec			(SGD) RA	BAC Chai		RANILLA
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Offer Compliance with Technical Specification (please check)		pecifications	Remarks
No.				QTY	Unit Price	Total Price	Yes	No	Remarks
1	Meals for the conduct of 30th Balangay Fest	tival - LA	MDAG BALANGA	Y on Ma		11100			
	Technical Specifications:								
	1. May 2 - 19 , 2018						[]	[]	
	2. Venue: 2.a Within Butuan City						[]	1	
	2.b Accessible to commuting public						[]	[]	
	2.c Function Room can accommodate 10 participants						l I	l J	
	2.d Hotel rooms can accommodate 2 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 1 (May 2, 2018)								
	DINNER - Rice, Lechon Kawali, Tinolang Isda, Sweet and Sour Fish, Fruits, and Drinks 4.b DAY 2 (May 3, 2018)	10	PHP 250.00				[]	[]	
	DINNER - Rice, Tinolang Baka, Grilled Pork, Grilled Fish, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	4.c DAY 3 (May 4, 2018) DINNER - Rice, Sinigang na Baboy, Seafoods Pakbet, Grilled Fish, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	page 1 of 4								
	Warranty				Price Validity				
	After having carefully read and acce	epted y	our General Coi	nditions		you on the ite	m(s) at pr	ices noted	l above.
					Prir	nted Name / Signat	ure / Date		
						Tel. No. / Cellphor	ne No.		

	DEPARTME	NT OF	Republic of th	ne Phili OR AN	ppines D LOCAL GO	OVERNMENT	.		
Name	of Procuring Entity:		Region XIII (Caraga			RFQ No. :		- 014	
,						Date: April 25	, 2018		
Office/End-User: LGCDD Company Name)						
Addre									
	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 state	ed below a	and submi	t to this
	duly signed.			-,					
1. Bidder 2. Bidder 3. Price of 4. Price of levies pa 5. Quota 6. Award consultin condition 7. Any in supplier	IS AND CONDITIONS: as shall provide correct and accurate information required in a shall quote for ALL items. aquotation(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 ifthor its authorized representative(s). ILG shall have the right to inspect and/or test the goods to	of submissi lude all tax BC) shall b ds) or the h cification a	on. es duties and/or e rejected. highest rated offer (for nd other terms and hed or initialed by the	not deliver shall resci percent of open to it. 11. The D booking or quantity or 12. Only or accepted.	red within the prescri nd the contract once the amount of the co ILG reserves the right food and accommod f services delivered. F uotations submitted of	alent of one tenth of or bed delivery period sh the cumulative amour ontract, without prejudi to request the suppli- dation based on the ac Payment shall be mad on or before April 30, 2	nall be impose int of liquidated ice to other conter for adjustmentual number of eafter the act 2018 / 9:00 a.	d per day of d d damages rea urses of actio ent (addition of participants ivity. m., the deadlii	lelay. The DILG aches ten (10) in and remedies or reduction) of present and the
technical	specifications.				nts as it may deem p	roper.	ny or an quota	tions and to ii	npose additional
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by			
	PHP 51,000.00		(SGD) IMI I BAC Sec	LOUDA		(SGD) RAY GREGORY F. JARANILLA BAC Chairperson			
Item No.	ITEM DESCRIPTION		ABC Per Item	Price		Offer Compliance w Technical Specific (please check		pecifications	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	4.c DAY 4 (May 5, 2018)	40	DUD 75 00					. ,	
	AM SNACK - Burger, and Four Seasons Juice (Can)	10	PHP 75.00					l I	
	LUNCH - Rice, Tinolang Isda, Grilled Pork, Seafoods Pakbet, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	PM SNACK - Bibingka, and Four Seasons Juice (Can)	10	PHP 75.00				[]	[]	
	4.d DAY 5 (May 6, 2018) AM SNACK - Burger, and Four Seasons Juice (Can)	10	PHP 75.00				[]	[]	
	LUNCH - Rice, Tinolang Isda, Lechon Kawali, Seafoods Pakbet, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	PM SNACK - Puto Bumbong, and Four Seasons Juice (Can)	10	PHP 75.00				[]	[]	
	4.e DAY 6 (May 7, 2018) DINNER - Rice, Kare-Kare, Chicken Adobo, Grilled Fish, Fruits, and Drinks 4.f DAY 7 (May 8, 2018)	10	PHP 250.00				[]	[]	
	DINNER - Rice, Grilled Fish, Tinolang Baka, Pork Adobo, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	4.g DAY 8 (May 9, 2018) DINNER - Rice, Grilled Fish, Seafoods Pakbet, Sweet and Sour Fish, Fruits, and Drinks 4.h DAY 9 (May 10, 2018)	10	PHP 250.00				[]	[]	
	DINNER - Rice, Sinigang na Baboy, Seafoods Pakbet, Grilled Fish, Fruits, and Drinks 4.i DAY 10 (May 11, 2018)	10	PHP 250.00				[]	[]	
	DINNER - Rice, Sinigang na Baboy, Seafoods Pakbet, Grilled Fish, Fruits, and Drinks	10	PHP 250.00				[]	[]	
	page 2 of 4								<u> </u>
	Warranty				Price Validity				
	After having carefully read and acce	epted ye	our General Co	nditions		you on the ite	· · · · ·	ices note	d above.

Tel. No. / Cellphone No.

	DEPARTMEI		THE INTERIOR Region XIII (Caraga			OVERNMENT	•			
Name	of Procuring Entity:	ILG RFQ No. : 2018 - 014 Date: April 25, 2018					- 014			
Office	/End-User:	D			Date: April 25	, 2018				
	any Name									
Addre Busin	ess Permit No.									
ΓIN N	o.									
	EPS Registration No. quote your lowest price for the requirem	onto list	ad baroundar au	biost to	the Terms and	Conditions stat	od bolovy	and auhmi	t to this	
	duly signed.	ents iist	ed nereunder su	bject to	the Terms and	Conditions stat	ed below a	ana sudini	t to this	
TERN	IS AND CONDITIONS:									
	s shall provide correct and accurate information required in shall quote for ALL items.	n this form				alent of one tenth of or bed delivery period st				
B. Price	quotation(s) must be valid for 60 calendar days from date of			·						
i. Price evies pa	quotation(s) to be denominated in Philippine Peso shall inc yable.	lude all tax	es duties and/or	open to it.						
	tion(s) exceeding the Approved Budget for the Contract (A	,	•	11. The D	ILG reserves the righ	t to request the suppl	ier for adjustm	ent (addition o	or reduction) of	
consultir	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe					dation based on the ad Payment shall be mad			present and the	
	is stated herein. terlineations, erasures or overwriting shall be valid only ifth	nev are sig	ned or initialed by the			on or before April 30,			ne shall he	
supplier	or its authorized representative(s).			accepted.	•	•				
	ILG shall have the right to inspect and/or test the goods to specifications.	confirm th	eir conformity to the		ILG reserved the righents as it may deem p	it to accept or reject a roper.	ny or all quota	tions and to ir	npose additional	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by				
	PHP 51,000.00		(SGD) IMI LOUDA B. ESPINA			(SGD) RAY GREGORY F. JARANILLA				
	1111 01,000.00		BAC Sec	retariat l	Member	Offer	BAC Cha	ırperson		
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price				ince with pecifications		
No.				QTY	Unit	Total	(please	check)	Remarks	
	4.j DAY 11 (May 12, 2018)			QII	Price	Price	162	NO		
	AM SNACK - Burger, and Four Seasons Juice	10	PHP 75.00				[]	[]		
	(Can)	40	DUD 050 00				, ,			
	LUNCH - Rice, Tinolang Isda, Lechon Kawali, Seafoods Pakbet, Fruits, and Drinks	10	PHP 250.00				[]	[]		
	PM SNACK - Bibingka, and Four Seasons Juice	10	PHP 75.00				[]	[]		
	(Can)									
	4.k DAY 12 (May 13, 2018) AM SNACK - Burger, and Four Seasons Juice	10	PHP 75.00				[]	[]		
	(Can)						' '	- 1		
	LUNCH - Rice, Tinolang Isda, Grilled Pork, Seafoods Pakbet, Fruits, and Drinks	10	PHP 250.00				[]	[]		
	PM SNACK - Puto Bumbong, and Four Seasons	10	PHP 75.00				[]	[]		
	Juice (Can)						' '	- 1		
	4.I DAY 13 (May 14, 2018)	10	PHP 250.00					[]		
	DINNER - Rice, Kare-kare, Chicken Adobo, Grilled Fish, Fruits, and Drinks	10	1111 250.00					"		
	4.m DAY 14 (May 15, 2018)		BUD 450 00					, .		
	DINNER - Rice, Grilled Fish, Tinolang Baka, Pork Adobo, Fruits, and Drinks	10	PHP 250.00				[]	[]		
	4.n DAY 15 (May 16, 2018)									
	DINNER - Rice, Grilled Fish, Seafoods Pinakbet,	10	PHP 250.00				[]	[]		
	Sweet and Sour Fish, Fruits, and Drinks 4.0 DAY 16 (May 17, 2018)									
	DINNER - Rice, Sinigang na Baboy, Seafoods	10	PHP 250.00				[]	[]		
	Pinakbet, Grilled Fish, Fruits, and Drinks									
	4.p DAY 16 (May 18, 2018) DINNER - Rice, Sinigang na Baka, Four Seasons	10	PHP 250.00				[]	[]		
	Vegetable, Grilled Fish, Fruits, and Drinks						• •			
	page 3 of 4									
	Warranty				Price Validity					
	After having carefully read and acco	epted v	our General Co	nditions	s, I / WE anote	vou on the ite	m(s) at nr	ices note	d above	
	maximg curerumy read and acce	-pica y	our concian do		, I, HI quote	, 04 011 1110 110	(o) at PI		_ 00010.	

Tel. No. / Cellphone No.

	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMENT	1		
Name	of Procuring Entity:	DILG	0 \ 0	<i>3</i> /	,	RFQ No. :		- 014	
Office	/End-User:	<u> </u>			Date: April 25,	, 2018			
Comp	any Name	-							
Addre	ess Permit No.								
TIN N									
	EPS Registration No.	11	11 1	1.	1 m 1	2 11 1	11 1		1.
	e quote your lowest price for the requirementally signed.	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this
1. Bidde 2. Bidde 3. Price 4. Price levies pa 5. Quota 6. Award consultir conditior 7. Any in supplier	IS AND CONDITIONS: rs shall provide correct and accurate information required is rs 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 incapable. attion(s) exceeding the Approved Budget for the Contract (Add of contract shall be made to the lowest quotation (for good ag services which complies with the minimum technical spens stated herein. atterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	of submissi lude all tax BC) shall b ds) or the h cification a	on. es duties and/or e rejected. highest rated offer (for nd other terms and hed or initialed by the	not deliver shall resci percent of open to it. 11. The D booking of quantity of 12. Only quaccepted.	red within the prescri nd the contract once the amount of the co ILG reserves the righ f food and accommod f services delivered. F quotations submitted of	alent of one tenth of or bed delivery period sh the cumulative amour ontract, without prejuding to request the suppli- dation based on the ac- payment shall be mad on or before April 30, 2	nall be impose that of liquidated ice to other content of er for adjustmental number of e after the act 2018 / 9:00 a.	d per day of d d damages rea ourses of actio nent (addition of of participants tivity. m., the deadlii	elay. The DILG aches ten (10) in and remedies or reduction) of present and the
technica	I specifications.				nts as it may deem p	roper.	ny or all quota	itions and to ii	npose additional
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by			
	PHP 51,000.00		(SGD) IMI I BAC Sec	LOUDA cretariat I		(SGD) RAY	GREGO BAC Cha		RANILLA
						Offer		nce with	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical S	pecifications e check)	Remarks
NO.			i ci itciii	QTY	Unit Price	Total Price	Yes	No	Romano
	4.q DAY 16 (May 19, 2018) DINNER - Rice, Griiled Fish, Tinolang Baka, Pork Adobo, Fruits, and Drinks 4.r Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea available at the conference hall. 4.s Meals ready at 6:30am / 12:00nn / 5:30pm 4.rt Avoid using PLASTIC drinking straws 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 Proprietorshic; Cooperative Development Authority Registration 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate	p	PHP 250.00	GR	RAND TOTAL				
	Warranty After having carefully read and acce	epted ye	our General Co			you on the ite		rices note	d above.
						Tel. No. / Cellphor			
						161, 190, / Cempilor	IC 11U.		