	DEPARTME	NT OF	Republic of th	ne Phili OR AN	ppines D LOCAL GO	OVERNMENT	1			
Nama	of Procuring Entity:		Region XIII (Caraga			RFQ No. :		- 040		
raille	or recurring Entity.	חזות				Date: August 2		UTU	<u> </u>	
	/End-User:	LGCD	D							
Comp Addre	any Name ss									
	ess Permit No.									
TIN N										
	EPS Registration No. quote your lowest price for the requireme	ents list	ed hereunder su	biect to	the Terms and	Conditions state	ed below a	and submi	t to this	
	duly signed.			-,						
 Bidder Bidder 	IS AND CONDITIONS: rs shall provide correct and accurate information required in rs shall quote for ALL items.			not delive	lated damages equiva	bed delivery period sh	all be impose	d per day of d	elay. The DILG	
4. Price (levies pa	•	lude all tax	es duties and/or	shall rescind the contract once the cumulative amount of liquidated damages reaches te percent of the amount of the contract, without prejudice to other courses of action and re open to it.						
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	11. The DILG reserves the right to request the supplier for adjustment (addition or reduction booking of food and accommodation based on the actual number of participants present an quantity of services delivered. Payment shall be made after the activity.						
7. Any in supplier	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).			accepted		_				
technica	ILG shall have the right to inspect and/or test the goods to specifications.		en comormity to the		OLG reserved the righ ents as it may deem p	roper.	iy or all quota	uons and to ir	iipose auditional	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by				
	PHP 880,250.00				B. ESPINA Member	(SGD) RAY	BAC Cha		RANILLA	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Prid			Complia Technical S (please	nce with pecifications check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
1	Meals and Accommodation for the Conduct Municipalities (LGSF-AM) and Sagana at Lig						Y 2018 Pr	ograms: As	ssistance to	
	Technical Specifications:									
	1. September 11 - 14, 2018						[]	[]		
	2. Venue:						` '			
	2.a Within Butuan City 2.b Accessible to commuting public						[]	[]		
	2.0 Accessible to community public 2.c Function Room can accommodate 179 participants						[]	[]		
	d. Hotel rooms can accommodate 4 guests 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 participant turnout is less than expected; Up to 20% of total number of participants in quotation									
	4. Meals and Snack: 4.a DAY 0 (CLUSTER 1: September 11, 2018) DINNER - Rice, Chicken and Asparagus Soup, Binagoongang Talong, Honey Garlic Barbeque	5	PHP 300.00				[]	[]		
	Spare Ribs, Fried Boneless Bangus Belly, Fresh Fruits, and Softdrinks 4.b DAY 1 (CLUSTER 1: September 12, 2018)									
	BREAKFAST - Adobo Fried Rice, Itlog Maalat, Pork Tocino, Sausage, Banana, Coffee and Hot Chocolate	155	PHP 150.00				[]	[]		
	page 1 of 5 Warranty				Price Validity	l	<u> </u>	<u> </u>		
	After having carefully read and acce	epted y	our General Co	ndition		you on the ite	m(s) at pr	ices note	d above.	
					Prin	nted Name / Signati	ıre / Date		,	
						Tel. No. / Cellphon	ie No.			
						1				

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City Name of Procuring Entity: DILG RFQ No. : 2018 - 040 Date: August 22, 2018 Office/End-User: LGCDD Company Name Address Business Permit No. TIN 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 TERMS AND CONDITIONS: 1. 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 2. Bidders shall quote for ALL items. not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG 3. Price quotation(s) must be valid for 60 calendar days from date of submission. 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 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or open to it. levies payable. 5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected. 11. The DILG reserves the right to request the supplier for adjustment (addition or reduction) of 6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for booking of food and accommodation based on the actual number of participants present and the consulting services which complies with the minimum technical specification and other terms and quantity of services delivered. Payment shall be made after the activity. conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before August 28, 2018 / 12:00 p.m., the deadline, shall be supplier or its authorized representative(s). accepted. 8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the 13. The DILG reserved the right to accept or reject any or all quotations and to impose additional technical specifications requirements as it may deem proper. APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by Approved by (SGD) IMI LOUDA B. ESPINA (SGD) RAY GREGORY F. JARANILLA PHP 880,250.00 **BAC Secretariat Member BAC** Chairperson Compliance with Item Price ABC Technical Specifications ITEM DESCRIPTION **QTY** (please check) Remarks Per Item No. Unit Total QTY Yes No PHP 100.00 AM SNACKS - Pancit Guisado, Siomai, Cucumber

with Lemon Juice					
LUNCH - Rice, Pork Ribs, Sinigang, Steamed Lapu-Lapu, Stir Fried Beef and Broccolli, Chicken	174	PHP 300.00		[]	[]
Buffalo Wings, Mango and Pandan with Sago Salad, Ice Tea					
PM SNACKS - Fish Taco, Kamote Fries, and	174	PHP 100.00		[]	1 1
Fresh Lemon Juice					
DINNER - Rice, Fish Tinola, Camaron Rebosado, Adobong Kangkong, Inihaw na Liempo, Leche Flan, and Softdrinks	174	PHP 300.00		[]	[]
4.c DAY 0 (CLUSTER 2: September 12, 2018)					
DINNER - Rice, Chicken and Asparagus Soup, Binagoongang Talong, Honey Garlic Barbeque Spare Ribs, Fried Boneless Bangus Belly, Fresh Fruits, and Softdrinks	49	PHP 300.00		[]	[]
4.d DAY 1 (CLUSTER 2: September 13, 2018)					
BREAKFAST - Adobo Fried Rice, Itlog Maalat, Pork Tocino, Sausage, Banana, Coffee and Hot Chocolate	111	PHP 150.00		[]	[]
AM SNACKS - Pancit Guisado, Siomai, Cucumber with Lemon Juice	179	PHP 100.00		[]	[]
LUNCH - Rice, Pork Ribs, Sinigang, Steamed Lapu-Lapu, Stir Fried Beef and Broccolli, Chicken Buffalo Wings, Mango and Pandan with Sago	179	PHP 300.00		[]	[]
Salad, Ice Tea	470	DUD 400 00		, ,	. ,
PM SNACKS - Fish Taco, Kamote Fries, and Fresh Lemon Juice	179	PHP 100.00		l J	
page 2 of 5					

	<u> </u>
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.

	DEPARTME	NT OF	Republic of the THE INTERIG	he Phili OR AN	ppines D LOCAL GO	OVERNMEN	T			
Name	of Procuring Entity:	DILG	Region XIII (Caraga	Region) I	Butuan City	RFQ No. :	2018	- 040		
	e/End-User:)			Date: August	22, 2018				
Comp	any Name									
Addre Busin	ess Permit No.									
TIN N	No.									
	EPS Registration No. e quote your lowest price for the requirem	ents list	ed hereunder su	ıbiect to	the Terms and	Conditions sta	ited below a	ınd submit	t to this	
office	duly signed.			,						
1. Bidde 2. Bidde 3. Price 4. Price levies pa	AS AND CONDITIONS: Its shall provide correct and accurate information required in Its 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 included in the provided in the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A Ation(s) exceeding the Approved Budget for the Contract (A	of submissi lude all tax	on. es duties and/or	not delive shall resc percent o open to it		ibed delivery period the cumulative amo ontract, without preju	shall be imposed unt of liquidated idice to other co	d per day of de damages rea urses of action	elay. The DILG ches ten (10) n and remedies	
consultir condition	d of contract shall be made to the lowest quotation (for goong services which complies with the minimum technical spens stated herein.	cification a	nd other terms and	booking of quantity of	ILG reserves the righ of food and accommod of services delivered. I	dation based on the Payment shall be ma	actual number o	f participants vity.	present and the	
supplier 8. The D	nterlineations, erasures or overwriting shall be valid only ifft or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to			accepted.	ILG reserved the righ	it to accept or reject		•		
	ll specifications. OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	ents as it may deem p	Approved by				
PHP 880,250.00					OUDA B. ESPINA (SGD) RAY GREGORY F. J. BAC Chairperson					
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offer Compliance with Technical Specifications (please check)			Remarks	
140.				QTY	Unit Price	Total Price	Yes	No	11011141110	
	DINNER - Rice, Fish Tinola, Camaron Rebosado, Adobong Kangkong, Inihaw na Liempo, Leche Flan, and Softdrinks 4.e DAY 1 (CLUSTER 3: September 14, 2018) BREAKFAST - Adobo Fried Rice, Itlog Maalat, Pork Tocino, Sausage, Banana, Coffee and Hot Chocolate	179 129	PHP 300.00 PHP 150.00				[]	[]		
	AM SNACKS - Pancit Guisado, Siomai, Cucumber with Lemon Juice	148	PHP 100.00				[]	[]		
	LUNCH - Rice, Pork Ribs, Sinigang, Steamed Lapu-Lapu, Stir Fried Beef and Broccolli, Chicken Buffalo Wings, Mango and Pandan with Sago Salad, Ice Tea	148	PHP 300.00				[]	[]		
	PM SNACKS - Fish Taco, Kamote Fries, and	148	PHP 100.00				[]	[]		
	Fresh Lemon Juice DINNER - Rice, Fish Tinola, Camaron Rebosado, Adobong Kangkong, Inihaw na Liempo, Leche Flan, and Softdrinks	148	PHP 300.00				[]	[]		
	4.f Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea available at the conference hall.						[]	[]		
	4.g Meals ready at 9:30am / 11:45am / 5:30pm 4.h 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						[]	[]		
	page 3 of 5 Warranty			1	Price Validity	<u> </u>				
	After having carefully read and acco	epted yo	our General Co	nditions	s, I / WE quote	you on the it		ices noted	l above.	
						Tel. No. / Cellpho	one No.			

	DEPARTME		Republic of the THE INTERICAL Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN'	Γ		
Name	of Procuring Entity:	DILG	region Am (Caraga	Region) I	outuan City	RFQ No. :		- 040	
Office	/End-User:	LGCDI	<u> </u>			Date: August	22, 2018		
Comp	any Name								
Addre	ess Permit No.								
TIN N									
	EPS Registration No.	. 11 .	11 1	1:	.1 m 1	C livi	. 11 1	1 1 .	1.
	e quote your lowest price for the requirem duly signed.	ents list	ed hereunder su	ibject to	the Terms and	Conditions sta	ted below a	and submi	t to this
1. Biddel 2. Biddel 3. Price (4. Price (levies pa 5. Quota 6. Award consultin condition 7. Any in supplier 8. The D	AS AND CONDITIONS: rs shall provide correct and accurate information required in 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 included by the contract (A do footract shall be made to the lowest quotation (for gooing services which complies with the minimum technical spens stated herein. Interlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s). INLG shall have the right to inspect and/or test the goods to I specifications.	of submissi clude all tax aBC) shall b ds) or the h ecification a ney are sign	on. es duties and/or e rejected. highest rated offer (for nd other terms and hed or initialed by the	not delive shall resc percent o open to it 11. The Dooking of quantity of the control of the co	DILG reserves the right of food and accommod of services delivered. I Quotations submitted	the delivery period so the cumulative amount contract, without prejudent to request the supposed dation based on the a Payment shall be man on or before August 2	shall be impose unt of liquidated dice to other co olier for adjustm actual number of de after the act 28, 2018 / 12:00	d per day of d d damages rea urses of action ent (addition of participants ivity. 0 p.m., the dea	elay. The DILG ches ten (10) in and remedies or reduction) of present and the
APPRO	OVED BUDGET FOR THE CONTRACT (ABO)	Prepared by	·	•	Approved by			
	PHP 880,250.00			LOUDA cretariat	B. ESPINA Member	(SGD) RA	BAC Cha		RANILLA
Item	ITEM DESCRIPTION	QTY	ABC		Price	Compliance with Technical Specificatio		pecifications	
No.			Per Item	QTY	Unit Price	Total Price	Yes	check)	Remarks
	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 Quadruple 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 (CLUSTER 1: Day 0, September 11) Check-in at 2:00pm (CLUSTER 1: Day 2, September 12) Check-out at 12:00pm (CLUSTER 2: Day 0, September 13) Check-in at 2:00pm (CLUSTER 2: Day 0, September 13) Check-out at 12:00pm (CLUSTER 2: Day 1, September 8) Check-in at 2:00pm (CLUSTER 3: Day 1, September 14) Check-out at 12:00pm (CLUSTER 3: Day 1, September 14)	5 46 51 49 116 165 134							
	Warranty After having carefully read and acco	epted ye	our General Co	ndition		you on the ite	· · · · <u>-</u>	ices notec	l above.
						Tel. No. / Cellpho	one No.		

	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN'	Γ		
Name	of Procuring Entity:	DILG	0 \ 0	<i>y</i> ,	,	RFQ No. :	_	- 040	
Office	/End-User:	LGCDI	<u> </u>			Date: August	22, 2018		
	any Name	racni	<u>, </u>						
Addre									
	ess Permit No.								
TIN N PhilG	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. IS AND CONDITIONS:								
1. Bidder 2. Bidder 3. Price of the view parts o	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 the provided provided 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 spess stated herein. terlineations, 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 specifications.	of submission of submission lude all tax BC) shall be despited by or the hocification and the sign of the sign of the sign of the sign of the submission of	on. tes duties and/or te rejected. highest rated offer (for and other terms and the dor initialed by the eir conformity to the	not deliver shall resci percent of open to it. 11. The D booking of quantity of 0 13. The D	ated damages equivaled within the prescrind the contract once the amount of the contract of th	bed delivery period s the cumulative amou- ontract, without prejude t to request the supp- dation based on the a payment shall be ma t to accept or reject a roper.	hall be imposed nt of liquidated lice to other con lier for adjustmo ictual number of de after the acti	d per day of di damages rea urses of action ent (addition of f participants ivity.	elay. The DILG ches ten (10) n and remedies or reduction) of present and the
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by			
	PHP 880,250.00		(SGD) IMI 1 BAC Sec	LOUDA cretariat I		(SGD) RA	Y GREGO BAC Chai		RANILLA
Item	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offe			
No.	ITEM DESCRIPTION	Q I I		QTY	Unit	Total	(please Yes	check)	Remarks
	7.e Accommodation:			Q 11	Price	Price	103	140	
	Day 0 (CLUSTER 1: September 11) with	5	PHP 1,000.00				[]	[]	
	complimentary breakfast Day 1 (CLUSTER 1: September 12) with	51	PHP 1,000.00				[]	[]	
	complimentary breakfast Day 0 (CLUSTER 2: September 12) with	49	PHP 1,000.00				[]	[]	
	complimentary breakfast Day 1 (CLUSTER 2:September 13) with	165	PHP 1,000.00				[]	[]	
	complimentary breakfast Day 1 (CLUSTER 3:September 14) with	134	PHP 1,000.00				[]	[]	
	complimentary breakfast Note: Room Assignment may be based on actual number of par	ticipants					<u> </u>		
				GR	AND TOTAL]		
	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 followary SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshic) Cooperative Development Authority Registration 2. Valid Business Permit	ip	e for Cooperatives					[] [] [] []	
	3. Valid PhilGEPS Registration Certificate						1	ιJ	
	page 5 of 5								
	Warranty After having carefully read and acce	epted y	our General Co		Price Validity	you on the ite	em(s) at pr	ices notec	l above.
					Prin	nted Name / Signa	ture / Date		
						Tel. No. / Cellpho	ne No.		