	Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City									
Name	e of Procuring E	ntity:	DILG	the second se			RFQ No. :	2018	8 - 039	
							Date: August	20, 2018		
	e/End-User:		LGME	D						
Comp	bany Name	and the second						in and the second		
_	ess Permit No.					and the second part of the second second				
TINN	and the second se									
	EPS Registratio	n No.								
Please	e quote your low	vest price for the requirem	ents lis	ted hereunder su	ubject to	the Terms and	Conditions stat	ed below	and submi	it to this
And in case of the local division of the loc	duly signed.							dedated according to the cost		
	AS AND COND		in this form							
	ers shall quote for ALL	t and accurate information required items.	in this torn	1.		ated damages equiva ed witihin the prescri				
	and the second	alid for 60 calendar days from date	of submiss	iion.	shall resci	nd the contract once	the cumulative amount	nt of liquidate	d damages rea	aches ten (10)
		ominated in Philippine Peso shall inc	clude all tax	xes duties and/or	percent of open to it.	the amount of the co	ntract, without prejud	ice to other c	ourses of actio	n and remedies
levies pa 5. Quota		Approved Budget for the Contract (A	BC) shall	be rejected.						
and the second		nade to the lowest quotation (for goo	and the second second			LG reserves the right food and accommod				
		plies with the minimum technical spe	ecification a	and other terms and		services delivered. P				prosont and the
2012.0.0	ns stated herein.	s or overwriting shall be valid only ifth	nev are sin	med or initialed by the	12 Only o	uotations submitted o	n or before August	24 2018 / 12	00 p m the d	eadline shall be
	or its authorized repre	•	loy are sig	ned of initialou by the	accepted.		in or boloro August		or print, are a	oudinio, onui bo
		ht to inspect and/or test the goods to	confirm th	eir conformity to the		LG reserved the right		ny or all quot	ations and to in	npose additional
Statement and statements	I specifications.	OR THE CONTRACT (ABC)	Ducanonad ber	requirement	nts as it may deem pr	Approved by	-A-		
APPR	OVED BUDGET	OR THE CONTRACT (ABC)	Prepared by	X	\mathcal{F}		17	h	
	PHP	516,600.00		IMILO	UDA B. cretariat A	SPINA	RAY G	REGORY BAC Cha	F. ARAN	NILLA
-				BAC Se	Cletariat n	Aethoei	Offer	DAC CIId	il verson	
Item				ABC	Price			Compliance with Technical Specifications		
No.	ITEN	DESCRIPTION	QTY	Per Item					e check)	Remarks
					QTY	Unit Price	Total Price	Yes	No	1
1		mmodation for DILG-PMO-C		onsultative Comm	nittee Con	nmissioners, and	DILG (CD, PDs	and Oms) for DILG F	Regional
	A REAL PROPERTY AND A REAL	d Show on September 5 - 8,	2018							·
	Technical Specific	ations:								
	1. September 5 - 8	2018						r 1	[[]	
÷	2. Venue:									
	2.a Within Butuan	City						[]	[]	
- 0	2.b Accessible to co							[]	[]	
	reaction, transmission perturner	can accommodate 185						[]	[]	
	participants	and the second						r 1		
		n accommodate <u>4</u> guests accommodation, and Parking								
	Space located in the									
		ng spaces enough to						[]	[]	
	accommodate expe				1					
		ustments of FOOD and						[]	[]	
		when actual number of tis less than expected; Up to								
		er of participants in								
	quotation									
	4. Meals and Snack									
	4.a DAY 0 (Sept						-			
		gang Baka, Grilled Tuna Belly, s, Buko Pandan, and Softdrinks	67	PHP 300.00				[]	[]	
		s, Buko Pandan, and Sottdrinks Beef or Chicken Empanada,	67	PHP 100.00				[]	[]]	
	with Fresh Calaman	Contraction of the second s	07					1 1		
		cken Sotanghon Soup,	67	PHP 300.00				[]	[]	
	Steamed Veggies (S		1			1				
2	Kangkong) with Bar	igoong Dip, Fried Fish (Not								
2		igoong Dip, Fried Fish (Not								
2	Kangkong) with Bar Dory), Fresh Fruits,	igoong Dip, Fried Fish (Not								
	Kangkong) with Bar Dory), Fresh Fruits,	igoong Dip, Fried Fish (Not and Softdrinks			I	Price Validity				

Printed Name / Signature / Date

				-						
		DEPARTME		Republic of t F THE INTERI Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMENI			
Name of Procuring Entity: D				0 0			RFQ No. :	201	8 - 039	
							Date: August	20, 2018		
	e/End-User:		LGME	ED						
	pany Name									
Addr	the second s									
	ness Permit No.									
TIN N	the second day is a second day of the second day	NI-								
	EPS Registration	n No. est price for the requirem	ante lie	ted horounder et	biant to	the Torme and	Conditions stat	od below	and submi	t to this
office	duly signed.		lents na	teu nereunder se	IUJECT III	the remis and	Conditions stat	eu below	allu suomi	
1. Bidde 2. Bidde 3. Price 4. Price levies price 5. Quota 6. Awar consultii conditio 7. Any ir supplier 8. The D	ers shall quote for ALL quotation(s) must be v quotation(s) to be den ayable. ation(s) exceeding the v d of contract shall be m ng services which com ns stated herein. Interlineations, erasures or its authorized repre- DILG shall have the righ	t and accurate information required terns. alid for 60 calendar days from date ominated in Philippine Peso shall in Approved Budget for the Contract (A ade to the lowest quotation (for goo plies with the minimum technical spe or overwriting shall be valid only ift	of submiss clude all ta ABC) shall dds) or the ecification a hey are sig	sion. xes duties and/or be rejected. highest rated offer (for and other terms and gned or initialed by the	not delive shall reso percent o open to it 11. The E booking o quantity o 12. Only accepted 13. The E	ered within the prescr ind the contract once f the amount of the co- blLG reserves the righ of food and accommo of services delivered. quotations submitted	alent of one tenth of o ribed delivery period s the cumulative arrou ontract, without prejud ht to request the suppl dation based on the a Payment shall be mad on or before August 2 ht to accept or reject a	hall be imposent of liquidate lice to other of lice for adjust ctual number de after the a 4, 2018 / 12:	sed per day of d ed damages rea courses of action tment (addition of r of participants activity. :00 p.m., the dea	lelay. The DILG aches ten (10) n and remedies or reduction) of present and the adline, shall be
and the second se	al specifications.				requireme	ents as it may deem p	Statement of the second second second	A		
APPR	OVED BUDGET F	OR THE CONTRACT (ABC)	Prepared by		H	Approved by	16)	
	PHP	516,600.00		IMI LOU BAC Sec	JDA B.	ESRINA Member	RAY GREGORY F. JA BAC Chairpers			VILLA
	T		T				Offer		V	
Item	ITEM	DESCRIPTION	QTY	ABC	Price			Technical	iance with Specifications	
No.	IIEN	DESCRIPTION	GIT	Per Item	QTY	Unit Price	Total Price	(pleas Yes	se check) No	Remarks
	4.b DAY 1 (Septe	mber 6, 2018)				File	Elice	1		entre a transferral interior
		a, Chicken Tocino, Mushroom	31	COMPLIMENTARY				[]	[]	
ć.,	BREAKFAST - Rice and Cheese omelle	e, Chicken Tocino, Mushroom tte and Juice	38	PHP 150.00				[]	[]	
-	the second second second	ger (BEEF) with Cheese, Chips,	102	PHP 100.00				[]	[]	
	LUNCH - Rice, Shrimp Sinigang, Beef Steak, Grilled Boneless Bangus, No-pork Chopsuey, Maja Blanca, and Softdrinks		102	PHP 300.00				[]	[]	
	PM SNACKS - Palagsing, Palitao, and Sikwate DINNER - Rice, Ginataang Bamboo Shoots with Shrimps, Beef Kare-Kare, Fried Chicken, Buko Pandan, and Softdrinks		102 102	PHP 100.00 PHP 300.00				[]		
	4.c DAY 2 (Septe BREAKFAST - Rice and Cheese omellet	, Chicken Tocino, Mushroom	31	COMPLIMENTARY				[]	[]	
		, Chicken Tocino, Mushroom	33	PHP 150.00				[]	[]	
	AM SNACKS - Egg	Pie, with Bottled Iced Tea	185	PHP 100.00				[]	[]	
LUNCH - Rice, Nido with Quail Eggs Soup, Fried		185	PHP 300.00				[]	[]		
Vegetable Lumpia (Chicken/Beef), Chicken Adobo,										
Kinilaw (Malasugi), Fruits, with Softdrinks		0000	DUD 75 00							
	sandwich (To be se	d water, bibingka, and tuna rved at Agusan del Norte	2000	PHP 75.00			;	[]	[]	
. 1	Prov'l. Capitol, Cov		185	PHP 300.00				[]	[]]	
		gang na Hipon, Grilled g Talong, Beef Salpicao,	100	FHF 300.00				1 1		
2	Sweet Fruit Salad, w									
	Comparison of the Approximation	hage 5 01 1								
	Warranty					Price Validity				1

Printed Name / Signature / Date

							and the second of		
	DEPARTMI		Republic of the FTHE INTERIC Region XIII (Caraga	OR AN	D LOCAL GO	VERNMENT			
Name of Procuring Entity: DILG			and the second se			RFQ No. :	No. of Concession, Name	- 039	
			- alter taritation of the line of			Date: August 2	20, 2018		
	e/End-User:	LGME	.D						
Comp	pany Name	+							
	ess Permit No.	+							
TINN									and the state of the
STREET, STREET	EPS Registration No.						_		
1000	e quote your lowest price for the requiren duly signed.	ients list	ted hereunder su	ibject to	the Terms and	Conditions state	ed below	and submi	t to this
TERN 1. Bidde 2. Bidde 3. Price 4. Price levies pa 5. Quota 6. Award	MS AND CONDITIONS: ers shall provide correct and accurate information required ers shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall in	of submiss iclude all tax ABC) shall I ods) or the I	sion. ixes duties and/or be rejected. highest rated offer (for	not deliver shall resci percent of open to it. 11. The D booking of	red within the prescrii ind the contract once f the amount of the co NLG reserves the righ of food and accommod	alent of one tenth of or ibed delivery period sh the cumulative amour ontract, without prejudi at to request the suppli dation based on the ac	hall be impose nt of liquidated lice to other co ier for adjustm ctual number of	ad per day of d d damages rea purses of action nent (addition of of participants	delay. The DILG aches ten (10) on and remedies or reduction) of
condition 7. Any in supplier 8. The D	ng services which complies with the minimum technical sp ns stated herein. nterlineations, erasures or overwriting shall be valid only iff or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to al specifications.	they are sig	gned or initialed by the	12. Only q accepted. 13. The D	quotations submitted o	Payment shall be mad on or before August 24 It to accept or reject a roper.	4, 2018 / 12:0	0 p.m., the de	
of the local division of the local divisiono	OVED BUDGET FOR THE CONTRACT (ABC	<u>_</u>)	Prepared by	R	2	Approved by	N	11	
	PHP 516,600.00		IMI LOUDA B. ESPINA BAC Secretariat Member			RAY GREGORY F. JARANILLA BAC Chairperson			
	T	Ι	/			Offer		ince with	
ltem No.	ITEM DESCRIPTION	QTY	ABC Per item	Price		.	Technical S	pecifications e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	4.d DAY 3 (September 8, 2018) BREAKFAST - Rice, Dried Danggit, Scrambled	31	COMPLIMENTARY	1	-		[]	[]	
	Eggs, Itlog Maalat and Tomato Salad, and Juice BREAKFAST - Rice, Dried Danggit, Scrambled Eggs, Itlog Maalat and Tomato Salad, and Juice	33	PHP 150.00				[]	[]	
e 10 .	4.e NO PORK ingrdient or derivative								
	4.e Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea						[1]	[]	
	available at the conference hall. 4.f Meals ready at 9:30am / 11:45am / 5:30pm 4.g 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.I Extension Wires to accomodate laptops and others							[]	
	5.m Two (2) wireless and two (2) Wired Microphones						LJ	[]	
_		ـــــــــــــــــــــــــــــــــــــ		<u> </u>	D Validita				
1 1	Warranty	1		1	Price Validity				ł

Printed Name / Signature / Date

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	Region XIII (Caraga Region) Butuan City									
Name	e of Procuring E	ntity:	DILG				RFQ No. :	2018	8 - 039	
5							Date: August	20, 2018		
	e/End-User:		LGME	D						
	any Name									
Addre	and the second se									
	ess Permit No.									
TINN		NT-								
And it was not a read of the	EPS Registration				1:	.1	0	11 1		
		vest price for the requirem	ients list	ted hereunder su	ibject to	the Terms and	Conditions stat	ed below	and submi	t to this
Statement of the local division of the local	duly signed.									
	AS AND COND		-							
	rs shall quote for ALL	t and accurate information required items	in this form	1.		dated damages equiva ared witihin the prescri				
3. Price	quotation(s) must be v	alid for 60 calendar days from date ominated in Philippine Peso shall inc			shall reso	ind the contract once f the amount of the co	the cumulative amount	nt of liquidate	d damages rea	iches ten (10)
levies pa					open to it	•)				
6. Award consultin	d of contract shall be n	Approved Budget for the Contract (A nade to the lowest quotation (for goo plies with the minimum technical spo	ds) or the	highest rated offer (for	booking o	DILG reserves the righ of food and accommod of services delivered. F	lation based on the a	ctual number	of participants	
7. Any ir	terlineations, erasures	s or overwriting shall be valid only ift	hey are sig	ned or initialed by the	12. Only	quotations submitted of	on or before August 2	4, 2018 / 12:0	0 p.m., the de	adline, shall be
supplier	or its authorized repre	sentative(s).			accepted					
		ht to inspect and/or test the goods to	confirm th	eir conformity to the		ILG reserved the right		ny or all quota	ations and to in	npose additional
Contraction of the local division of the loc	I specifications.			n	requirem	ents as it may deem p				
APPRO	OVED BUDGET I	FOR THE CONTRACT (ABC	.)	Prepared by	4	5	Approved by	$/ \vee$	2	
	PHP	516,600.00		MI LOI	UDA B.	ESPINA	RAY G	GREGORY F. VARANILLA		
		510,000.00		BAC Sec	retariat	Member	0.4	BAC Cha	irperson	Charles and the second second second
				-			Offer	Complia	ince with	
Item	ITEN	DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	Denut
No.				Per Item	OTV	Unit	Total	1	e check)	Remarks
					QTY	Price	Price	Yes	No	
	6. Room Accommo									
		iring, fully airconditioned with						[]	[]	
		n soap, shampoo, and towel								
		oom for Secretariat with								
	complimentary br	Contract of the Contract of th								
	6.c Billeting within t 6.d Check-in and C	•							LI	
		(Day 0, September 5)	31					[]	[]]	
	and the second second second	m (Day 3, September 8)	31							
	7.e Accommodation									
) with complimentary breakfast	31	PHP 1,000.00				[]	[]	
) with complimentary breakfast	31	PHP 1,000.00				. 1		
	and the second) with complimentary breakfast	31	PHP 1,000.00						
- 3		t may be based on actual number of par	ticipants							
					GR	AND TOTAL				
		ligible for this procurement,								
		iders must submit, together with								
	the quotation/proposal requirements	I the following eligibility								
		ion Certificate, any of the following:						[]]	[]]	
	a collection and the same of	Certificate for Corporations						[]	[]	
		ertificate for Sole Proprietorship						[]	[]	
	c) Cooperative Devel 2. Valid Business Perm	opment Authority Registration Certifi hit	cate for Co	operatives						
	3. Valid PhilGEPS Regi	Contraction and an end of the second								
								1.1	AL L	
		page 4 of 4								
I	Warrantel]				Price Validited			1	
1	Warranty				1	Price Validity				

Printed Name / Signature / Date