	DEPARTMEN		Republic of the THE INTERIC	OR AN	D LOCAL GO	VERNMENT				
Name	of Procuring Entity:	Region XIII (Caraga Region) Butuan City ILG RFQ No. :				2018 - 030				
Office	/Fnd_Hear	<u> </u>			Date: July 30, 2	2018				
Office/End-User: LGCDD Company Name										
Addre										
TIN N	ess Permit No.									
PhilG	EPS Registration No.									
	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 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. APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by (SGD) IMI BAC Se					pooking 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. 12. Only quotations submitted on or before August 3, 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. Approved by					
	1111 00,100.00		BAC Sec	retariat Member		BAC Chairperson Offer				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Total	Technical S	nce with pecifications check) No	Remarks	
1	Meals and Accommodation for the Conduct	of the M	odular Developm	QTY ent Wor	Price kshop for BNEO	Price Roll-out Training			the Province	
	of Dinagat Islands (Component II.A) on August Cechnical Specifications: 1. August 6 - 9, 2018 2. Venue: 2.a Within Surigao City 2.b Accessible to commuting public 2.c Function Room can accommodate 16 participants 2.d Hotel rooms can accommodate 4 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 participant turnout is less than expected; Up to 20% of total number of participants in quotation 4. Meals and Snack: 4.a DAY 1 (August 6, 2018) AM SNACKS - Tuna Sandwich w/ fries, Fruit Juice LUNCH - Rice, Sweet Corn Soup, Fried Fish Fillet, Spareribs in garlic, fresh garden salad, mango gelatin, Calamansi juice PM SNACKS - Banana Turone & French fries, Ice Tea	16 16	PHP 100.00 PHP 300.00 PHP 100.00		Price Validity					
	Warranty After having carefully read and acce	epted y	our General Cor	nditions	Prir	you on the iter ated Name / Signatu Tel. No. / Cellphon	ire / Date	rices noted	l above.	

	DEPARIME		THE INTERIO Region XIII (Caraga			O A TEVIAIMEN I			_
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	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 submi	it to this
office TERM 1. Bidder 2. Bidder 3. Price of the view part 5. Quota for Award consulting consulting condition for the part of t	duly signed. IS AND CONDITIONS: s shall provide correct and accurate information required in seas shall provide correct and accurate information required in seas 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 to the lowest quotation (for good generates which complies with the minimum technical spess stated herein. terlineations, 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 specifications. DVED BUDGET FOR THE CONTRACT (ABC) PHP 86,400.00 ITEM DESCRIPTION DINNER - Rice, Seafood soup, kinilaw na isda, grilled pork belly, guso salad, fresh fruits, softdrink 4.b DAY 2 (August 7, 2018) BREAKFAST - Rice, Scrambled Egg, Pork Tocino, Picked Vegetable, Mango Fruit, Mineral Water AM SNACKS - Hamburger, Buko Juice LUNCH - Rice, Sinigang na Hipon, Lumpia Shanghai, Beef stew, Langka Salad, Fresh Fruits, Softdrink PM SNACKS - Choco Moist Cake, Ice Tea	n this form of submissi lude all tax BC) shall t ds) or the t cification a ney are sig	ion. tes duties and/or the rejected. highest rated offer (for and other terms and aned or initialed by the eir conformity to the Prepared by (SGD) IMI I	10. Liquid not deliver shall rescipercent of open to it. 11. The D booking or quantity or 12. Only caccepted. 13. The D requirement	ated damages equivered within the prescript the contract once in the amount of the colling of the amount of the colling of the amount of the colling of services delivered. It is greatly that is as it may deem to the colling of the	alent of one tenth of or ibed delivery period she the cumulative amour ontract, without prejudent to request the supplication based on the arrayment shall be made on or before August 3 and to accept or reject a proper. Approved by (SGD) RAN	re percent (0.0 mall be impose int of liquidated ide to other content for adjustment that any or all quota interpretation of the content of t	001%) of the d per day of of damages recurses of action and to in the dead of	value of the good delay. The DILG aches ten (10) in and remedies or reduction) of present and the liline, shall be impose additional
	DINNER - Rice, chicken barbeque, chicken sotanghon, grilled fish, mixed veggies, Fruit Salad, Softdrinks 4.c DAY 3 (August 8, 2018) BREAKFAST - Rice, Fried fish, Bacon, Amplaya w/ egg, Mango Fruit, Mineral Water AM SNACKS - Cassava Cake, Juice	16 16	COMPLIMENTARY PHP 100.00						
	LUNCH - Rice, beef w/ cauliflower, four season vegetable, inihaw na isda, mango sago, calamansi juice	16	PHP 300.00				ĺ	[]	
	PM SNACKS - Pancit Bihon with Toasted Loaf Bread and Canned Juice DINNER - Rice, Native Chicken Tinola, Grilled	16 16	PHP 100.00 PHP 300.00				[]	[]	
	DINNER - Rice, Native Chicken Tinola, Grilled Tuna, Chicken Curry, Lechon Kawali, Tapioca, with Softdrinks 4.d DAY 4 (August 9, 2018) BREAKFAST - Rice, Sunny Side Up Egg, Daing na Bangus, Pricked vegetables, Banana, Mineral Water page 2 of 4	16	COMPLIMENTARY				[]	[]	
	Warranty				Price Validity		_		1
	After having carefully read and acce	epted y	our General Con		s, I / WE quote	e you on the ite		rices note	d above.

Tel. No. / Cellphone No.

	DEPARTMEN		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN'	Г		
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Office	/End-User:)			Date: July 30,	2018			
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	g services which complies with the minimum technical spe is stated herein.	cification a	nd other terms and		food and accommod services delivered. F				present and the
supplier	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			accepted.	uotations submitted o	-			
technica	specifications.				nts as it may deem p	roper.	, 40000		,
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by			
	PHP 86,400.00		(SGD) IMI I BAC Sec	Cretariat I		(SGD) RA	BAC Cha		RANILLA
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Olle	Compliance with Technical Specifications (please check)		Remarks
NO.			i ei item	QTY	Unit Price	Total Price	Yes	No	Remarks
	4.e Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea 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 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								
	Warranty After having carefully read and acce	epted yo	our General Con		Prii	you on the ite	ture / Date	ices notec	l above.

	DED4 B.L.M.E.	NT OF	Republic of the THE INTERIGE	he Phili OR AN	ppines)VERNMENT	<u></u>				
	DEFARIME		Region XIII (Caraga			O A ERIMINIEM					
Name of Procuring Entity: DILG						RFQ No.:		- 030			
Office	/End-User:	LGCDI	 D			Date: July 30,	2018				
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	duly signed. IS AND CONDITIONS:										
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	tion(s) exceeding the Approved Budget for the Contract (A	BC) shall b	oe rejected.	•		it to request the sunn	lier for adjustm	ent (addition (or reduction) of		
consultin	of contract shall be made to the lowest quotation (for goo g services which complies with the minimum technical spe is stated herein.										
supplier	terlineations, erasures or overwriting shall be valid only ifft 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		ints as it may deem p		any or all quota	tions and to ir	npose additional		
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by	y RAY GREGORY F. JARANILLA				
	PHP 86,400.00	1		LOUDA cretariat	B. ESPINA Member	, ,	BAC Cha		RANILLA		
Item	ITEM DESCRIPTION	QTY	ABC Per Item		Price						
No.				QTY	Unit	Total	(please	check)	Remarks		
	6.c Billeting within the hotel premises			<u> </u>	Price	Price	[]	[]			
	6.d Check-in and Check-out Time:										
	Check-in at 2:00pm (Day 1, August 6)	16 16					[]	[]			
	Check-out at 12:00pm (Day 4, August 9) 7.e Accommodation:	10						l I			
	Day 1 (August 6) with complimentary breakfast	16	PHP 1,000.00				[]	[]			
	Day 2 (August 7) with complimentary breakfast	16 16	PHP 1,000.00				[]	[]			
	Day 3 (August 8) with complimentary breakfast Note: Room Assignment may be based on actual number of pai	_	PHP 1,000.00					[]			
				GF	RAND TOTAL		4				
	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:						[]	[]			
	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship										
	c) Cooperative Development Authority Registration Certif	icate for Co	operatives				[]	[]			
	Valid Business Permit Valid PhilGEPS Registration Certificate						[]	[]			
	3. Valid Philiographic Registration Certificate							l l J			
	page 4 of 4					<u>L</u>	<u></u>				
	Warranty				Price Validity						
	After having carefully read and acco	epted v	our General Co	nditions	s, I / WE auote	vou on the ite	em(s) at n	ices note	d above.		
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