	DEPARTMEN		Republic of th THE INTERIC Region XIII (Caraga	OR AN	D LOCAL GC	VERNMENT			
Name	of Procuring Entity:	DILG		- 8 - 7		RFQ No. :	2018	- 023	
Office	/End-User:	<u>ן</u>			Date: July 18, 2	2018			
Comp	any Name	LGMEI							
Addre									
Busin TIN N	ess Permit No.								
	EPS Registration No.								
	quote your lowest price for the requireme	ents liste	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	ind submi	t to this
				quantity of services delivered. Payment shall be made after the activity.					elay. The DILG ches ten (10) n and remedies or reduction) of present and the line, shall be npose additional
No.			Per Item	QTY	Unit Price	Total Price	Yes	e check) No	
1	Meals and Accommodation for the Conc Functionality of Local ADAC, IDMRIS AD		•		-				n the
	Technical Specifications: 1. August 7-11, 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate <u>149</u> participants 2.d Hotel rooms can accommodate <u>3 - 4 guests</u> 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 7, 2018) AM SNACKS - Chocomoist Cake, and Softdrinks LUNCH - Rice, Shrimp Sinigang, Beef Steak, No- Pork Chopsuey, Buko Pandan, and Softdrinks PM SNACKS - 2pcs Beef/Chicken Empanada, with Fresh Calamansi Juice DINNER - Rice, Chicken Sotanghon Soup, Steamed Veggies (String Beans, Eggplant, Kangkong) with Bagoong Dip, Fried Fish (Not Dory), Fresh Fruits, and Softdrinks page 1 of 4 Warranty	19 149 149 149	PHP 100.00 PHP 325.00 PHP 100.00 PHP 325.00		Price Validity				

Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City									
Name	of Procuring Entity:	(Calaga	Region) D		RFQ No. :	2018	- 023		
	/				Date: July 18, 2	2018			
	/End-User: any Name	D							
Addre									
	ess Permit No.								
TIN N									
	EPS Registration No. quote your lowest price for the requireme	ante liet	ad baroundar cu	biect to	the Terms and	Conditions state	ad balow	and cubmi	t to this
	duly signed.		eu liereulluer su			Conditions state		and Subim	
TERM 1. Biddel 2. Biddel 3. Price (4. Price (levies pa 5. Quota 6. Awarc consultir conditior	IS 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 inc	on. les duties and/or be rejected. highest rated offer (for ind other terms and	not deliver shall resci percent of open to it. 11. The D booking of quantity of	ed witihin the prescril and the contract once is the amount of the co LG reserves the right food and accommod services delivered. F	lent of one tenth of or bed delivery period sh the cumulative amour ntract, without prejudi t to request the suppli ation based on the ac 'ayment shall be mad on or before July 23, 2	all be impose to of liquidated ce to other co er for adjustm stual number of e after the act	ed per day of d d damages rea surses of action ment (addition c of participants tivity.	elay. The DILG ches ten (10) n and remedies or reduction) of present and the	
supplier 8. The D technica	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to specifications.	confirm the	eir conformity to the	accepted. 13. The D		t to accept or reject ar roper.			
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by			
	PHP 885,900.00			LOUDA B. ESPINA (SGD) RAY GREGORY F. JA BAC Chairperson					RANILLA
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price				Remarks	
NO.			i ei itein	QTY	Unit Price	Total Price	Yes	No	Remarks
	4.b DAY 2 (August 8, 2018)								
	BREAKFAST - Rice, Dried Danggit, Scrambled	19	PHP 325.00				[]	[]	
	Eggs, Itlog Maalat and Tomato Salad, and Juice AM SNACKS - Egg Pie, with Bottled Ice Tea	149	PHP 100.00				г 1	r ı	
	LUNCH - Rice, Beef Soup, Chicken Curry, Crab Meat, Fish Fillet, Assorted Fresh Fruits, and Softdrinks	149	PHP 325.00				[]	[]	
	PM SNACKS - Puto Maya with Mango Wedges, and Chocolate Drink	149	PHP 100.00				[]	[]	
	DINNER - Rice, Ginataang Bamboo Shoots with Shrimps, Beef Kare-Kare, Fried Chicken, Buko Pandan, and Softdrinks 4.c DAY 3 (August 9, 2018)	149	PHP 325.00				[]	[]	
	AM SNACKS - Burger (Beef) with Cheese, Chips, and Juice	19	PHP 100.00				[]	[]	
	LUNCH - Rice, Nilagang Baka, Grilled Tuna Belly, Buttered Vegetables, Buko Pandan, and Softdrinks	149	PHP 325.00				[]	[]	
	PM SNACKS - Cookie Monster Cake, with Juice	149	PHP 100.00				[]	[]	
	DINNER - Rice, Sinigang na Hipon, Grilled Chicken, Enseladang Talong, Beef Salpicao, Sweet Fruit Salad, and Softdrinks	149	PHP 325.00				[]	[]	
	4.d DAY 4 (August 10, 2018) BREAKFAST - Rice, Chicken Tocino, Mushroom	19	PHP 325.00				[]	[]	
	and Cheese Omelette, and Juice AM SNACKS - Palabok with Bread, and Kalamansi Juice	125	PHP 100.00				[]	[]	
	LUNCH - Rice, Fried Vegetable Lumpia, Native Chicken Tinola, Kinilaw (Malasugi), Sweet Leche Flan, and Softdrinks page 2 of 4	125	PHP 325.00				[]	[]	
	Warranty				Price Validity	1			

Printed Name / Signature / Date

DEPARTME		Republic of th THE INTERIC Region XIII (Caraga	OR AN	D LOCAL GC	VERNMENT				
Name of Procuring Entity:	DILG	(Calaga	Region) D		RFQ No. :	2018	- 023		
	_			Date: July 18, 2	2018				
Office/End-User: Company Name	LGME	D							
Address									
Business Permit No.									
TIN No.									
PhilGEPS Registration No.					<u> </u>				
Please quote your lowest price for the requirem office duly signed.	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this	
TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required 2. Bidders shall quote for ALL items. 3. Price quotation(s) must be valid for 60 calendar days from date 4. Price quotation(s) to be denominated in Philippine Peso shall include levies payable. 5. Quotation(s) exceeding the Approved Budget for the Contract (A 6. Award of contract shall be made to the lowest quotation (for goo consulting services which complies with the minimum technical spe conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only iftl supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or test the goods to technical constitutions.	of submiss clude all tax ABC) shall I ds) or the l ecification a hey are sig	ion. tes duties and/or be rejected. highest rated offer (for ind other terms and ned or initialed by the	not deliver shall resci percent of open to it. 11. The D booking of quantity of 12. Only q accepted. 13. The D	ed within the prescril and the contract once the amount of the co ILG reserves the right food and accommod services delivered. F uotations submitted co ILG reserved the right	lent of one tenth of or bed delivery period sh the cumulative amour ntract, without prejudi t to request the suppli lation based on the ac Payment shall be mad on or before July 23, 2 t to accept or reject an	all be impose at of liquidated ce to other co er for adjustm stual number of e after the act 2018 / 12:00 p	d per day of d I damages rea urses of action ent (addition of participants ivity. .m., the deadl	elay. The DILG iches ten (10) n and remedies or reduction) of present and the ine, shall be	
technical specifications. APPROVED BUDGET FOR THE CONTRACT (ABC	')	Prepared by	requireme	nts as it may deem p	roper. Approved by				
PHP 885,900.00	•)	(SGD) IMI			(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
		DAC Set	ecretariat Member		Offer				
Item ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical S	nce with pecifications e check)	Remarks	
			QTY	Unit Price	Total Price	Yes	No		
 PM SNACKS - Palagsing, Palitao, with Sikwate DINNER - Rice, Lechon Manok, Shrimp Sinigang, Grilled Boneless Bangus, Steamed Veggies (String Beans, Eggplant, Kangkong) with Bagoong Dip, Fresh Fruits, and Softdrinks 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 	125	PHP 100.00 PHP 325.00							

Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City										
Name	of Procuring Entity:	DILG	(Caraga	Region) B	utuan City	RFQ No. :		- 023		
Office	/End-User:	LGME	<u>ח</u>			Date: July 18, 2	2018			
	any Name	LGIVIE	0							
Addre										
	ess Permit No.									
TIN N										
	EPS Registration No. quote your lowest price for the requireme	onto liot	ad baroundar au	biost to	the Terms and	Conditions state	d balow	nd aubmi	t to this	
	duly signed.	ents fist	ed hereunder su	bject to	the Terms and	Conditions state	a below a	and submi	t to this	
1. Bidder 2. Bidder 3. Price of 4. Price of levies pa 5. Quota 6. Award consultin condition 7. Any in supplier 8. The D	IS AND CONDITIONS: s shall provide correct and accurate information required in s 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. 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. 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.	on. es duties and/or re 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 q accepted. 13. The D	ed witihin the prescrit nd the contract once is the amount of the co ILG reserves the right food and accommod services delivered. F uotations submitted c	lent of one tenth of on bed delivery period sh the cumulative amoun ntract, without prejudi to request the supplie ation based on the ac 'ayment shall be made in or before July 23, 2 t to accept or reject ar	all be impose t of liquidated ce to other co er for adjustm tual number c e after the act 018 / 12:00 p	d per day of d damages rea urses of action ent (addition of participants ivity. .m., the deadl	elay. The DILG ches ten (10) n and remedies or reduction) of present and the ne, shall be		
	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	nts as it may deem pi	Approved by				
1111110)	· ·							
	PHP 885,900.00		(SGD) IMI LOUDA B. ESPINA BAC Secretariat Member			(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
				ABC Price Per Item QTY Unit		Offer				
ltem	ITEM DESCRIPTION	QTY	ABC			Compliance with Technical Specifications				
No.		S. I I	Per Item			Total	(please Yes	e check) No	Remarks	
	6. Room Accommodation:			QII	Price	Price	Tes	NO		
	 6.a Triple to 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 BATCH 1: Day 1, August 7 Check-out at 12:00pm BATCH 2: Day 3, August 9 Check-out at 12:00pm BATCH 2: Day 5, August 11 7.e Accommodation: Day 1 (August 7) with complimentary breakfast Day 2 (August 8) with complimentary breakfast Day 3 (August 9) with complimentary breakfast Day 4 (August 10) with complimentary breakfast 	133 133 86 86 133 133 86 86 86 ticipants	PHP 1,000.00 PHP 1,000.00 PHP 1,000.00 PHP 1,000.00	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 following: a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship c) Cooperative Development Authority Registration Certifi 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate page 4 of 4 Warranty	cate for Cc	operatives		Price Validity		[] [] [] [] []	[] [] [] [] []		

Printed Name / Signature / Date