Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City											
Name of Procuring Entity: DILG					·	RFQ No.:		8 - 022			
Office	/End-User:	LGME	 D			Date: July 16,	2018				
Comp	any Name										
Addre Busine	ess Permit No.										
TIN N	o.										
	EPS Registration No. quote your lowest price for the requirement	ante liet	ad haraundar su	hiect to	the Terms and	Conditions stat	ed below	and submi	t to this		
	duly signed.	E1115 1151	eu nereunder su	oject to	the Terms and	Conditions stat	eu below	and subim	t to tills		
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 consulting services which complies with the minimum technical specification and other terms ar conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by supplier or its authorized representative(s).				duantity of services delivered. Payment shall be made after the activity. 12. Only quotations submitted on or before July 20, 2018 / 12:00 p.m., the deadline, shall be accepted.							
technical	ILG shall have the right to inspect and/or test the goods to I specifications.				ents as it may deem pi	roper.	iny or all quo	auono una to m	ipose additional		
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by		D =======	Approved by					
	PHP 313,300.00			(SGD) IMI LOUDA B. ESPINA BAC Secretariat Member (SGD) RAY					Y GREGORY F. JARANILLA BAC Chairperson		
						Offe	Compl	iance with			
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical Specifications (please check)		Remarks		
				QTY	Unit Price	Total Price	Yes	No			
1	Meals and Accommodation for the Conc	duct of	the PDP 2017-20	22 and	SDG Localizati	on of Results I	Matrices	on August	13-15, 2018		
	1. August 13 - 16, 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate 74 participants 2.d Hotel rooms can accommodate 2 - 3 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 13, 2018) LUNCH - Rice, Bird's Nest Soup, Beef with Mushroom, Crabmeat, Pinakbet, Mango Float, and Softdrinks PM SNACKS - Puto Maya with Mango, and Tsokolate DINNER - Rice, Buttered Chicken, Tinolang Isda, Garden Salad, Fruits, and Softdrinks	74 74 74	PHP 325.00 PHP 100.00 PHP 325.00								
	Warranty				Price Validity	•	•	•			
	After having carefully read and acce	epted y	our General Cor	ndition	s, I / WE quote	you on the ite	em(s) at p	orices noted	l above.		
					Prin	nted Name / Signat	ture / Date				
					-	Tel. No. / Cellpho	ne No.				

	DEPARTME	NT OF	Republic of th	ne Phili O R AN	ppines D LOCAL GO	OVERNMENT				
Name	of Procuring Entity:	DILG	Region XIII (Caraga	Region) B	utuan City	RFQ No. :	2018	- 022	1	
runne	or rocuring minity.	DILIG				Date: July 16, 2		022		
	/End-User:	LGME	D							
Compa Addre	any Name									
	ess Permit No.									
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	EPS Registration No.	li		h:	th a Tauma and	Cam diti ama atat	ad balanı		4 4 2 4 h i 2	
	quote your lowest price for the requirem duly signed.	ents iist	ea nereunaer su	bject to	the Terms and	Conditions state	ed below a	and submi	it to this	
1. Bidder 2. Bidder 3. Price of 4. Price of levies pa 5. Quota 6. Award consultin condition 7. Any in supplier of 8. The D technical	tion(s) exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for goo g services which complies with the minimum technical spess stated herein. terlineations, erasures or overwriting shall be valid only ifftor its authorized representative(s). ILG shall have the right to inspect and/or test the goods to specifications.	of submissible of submissible of submissible of the last of the la	ion. tes duties and/or te rejected. highest rated offer (for and other terms and the or initialed by the eir conformity to the	not deliver shall resci percent of open to it. 11. The D booking of quantity of 12. Only quaccepted. 13. The D	red within the prescri nd the contract once the amount of the co ILG reserves the righ food and accommod f services delivered. F uotations submitted of	_	hall be impose at of liquidated ce to other co er for adjustm stual number of e after the act 018 / 12:00 p	d per day of of d damages rea curses of action ment (addition of participants tivity. .m., the deadl	lelay. The DILG aches ten (10) in and remedies or reduction) of present and the	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by				
	PHP 313,300.00		(SGD) IMI LOUDA B. ESPINA BAC Secretariat Member			(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
						Offer			1	
Item	ITEM DESCRIPTION	QTY	ABC	Price				pecifications		
No.			Per Item	QTY	Unit	Total	Yes	e check) No	Remarks	
	4.b DAY 2 (August 14, 2018)				Price	Price				
	AM SNACKS - Apple and Orange Fruits	74	PHP 100.00				[]	[]		
	LUNCH - Rice, Veggie Soup, Crispy Pata, Tuna Fillet, Four Seasons, Pineapple Fruit	74	PHP 325.00				[]	[]		
	PM SNACKS - Grapes, and Soda Crackers	74	PHP 100.00				l ı	1 1		
	DINNER - Rice, Squash Soup, Pinakbet, Grilled Tuna Belly, Papaya Fruit	74	PHP 325.00				[]	[]		
	4.c DAY 3 (August 15, 2018) AM SNACKS - Pomelo Fruits and Banana	74	PHP 100.00				[]	[]		
	LUNCH - Rice, Crispy Beef Tadyang, Four Seasons, Garlic Chicken, Veggie Soup, Macaroni Salad, and Softdrinks	74	PHP 325.00					[]		
	PM SNACKS - Fruit Yogurt, and Soda Crackers	74	PHP 100.00				[]	[]		
	DINNER - Rice, Tinolang Isda, Sweet and Sour pork, Pako Salad, and Softdrinks	74	PHP 325.00				[]	[]		
	4.d Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea available at the conference hall.							[]		
	4.e Meals ready at 9:30am / 11:45am / 5:30pm 4.f Avoid using PLASTIC drinking straws						[]	[]		
	Functionality: 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						[]	ίί		
	5.g Table and chair arrangement for participants						[]	[]		
	and Presidential Table page 2 of 4									
	Warranty				Price Validity	•	•		1	
	After having carefully read and acco	epted y	our General Coi			you on the ite	m(s) at pi	rices note	d above.	
		•					_			
					Prii	nted Name / Signati	ure / Date		-	

Tel. No. / Cellphone No.

	DEPARTME		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	OVERNMEN	Г				
Name	of Procuring Entity:	DILG	(-8 - 7		RFQ No.:	2018	- 022			
Office	/End-User:	LGME	D			Date: July 16,	2018				
	any Name	LGIVIE	<u> </u>								
Addre											
Busine TIN N	ess Permit No.										
	EPS Registration No.										
	quote your lowest price for the requirem	ents list	ed hereunder su	bject to	the Terms and	Conditions sta	ted below a	ınd submi	t to this		
TERM 1. Bidder 2. Bidder	duly signed. IS AND CONDITIONS: rs shall provide correct and accurate information required in respect to the shall quote for ALL items. Quotation(s) must be valid for 60 calendar days from date of the shall guote for the sh			not deliver	ated damages equiva red witihin the prescril nd the contract once	bed delivery period s	shall be imposed	d per day of d	elay. The DILG		
4. Price (levies pa	quotation(s) to be denominated in Philippine Peso shall inc	clude all tax	es duties and/or	percent of open to it.	the amount of the co	ntract, without preju	dice to other cou	urses of action	and remedies		
consultin	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe is stated herein.	,	,	booking of	ILG reserves the right food and accommod f services delivered. F	lation based on the a	actual number o	f participants			
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			accepted. 13. The D	uotations submitted o	t to accept or reject					
	specifications. OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	nts as it may deem p						
	PHP 313,300.00	,	(SGD) IMI	LOUDA cretariat l		(SGD) RA	Approved by (SGD) RAY GREGORY F. JARAN BAC Chairperson				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Offe	Compliance with Technical Specifications		Remarks		
				QTY	Unit Price	Total Price	Yes	No			
	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 Twin to Triple 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 (Day 1, August 13) Check-out at 12:00pm (Day 4, August 16) 7.e Accommodation: Day 1 (August 13) with complimentary breakfast Day 2 (August 14) with complimentary breakfast Day 3 (August 15) with complimentary breakfast	44 44 44 44 40 41	PHP 1,000.00 PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL						
	Warranty]	l		Price Validity	ı					
	After having carefully read and acco	epted y	our General Co		•	you on the it	em(s) at pr	ices noted	l above.		
					Prir	nted Name / Signa	ture / Date				
						Tel. No. / Cellpho	one No.				

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City									
Name	of Procuring Entity:	DILG	-8 - (8 -	-8 - 7		RFQ No. :		- 022	
Office	/End-User:	<u> </u>			Date: July 16, 2	2018			
	any Name	LGME	<u> </u>						
Addre	ss								
Busin TIN N	ess Permit No.								
	EPS Registration No.								
Please	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
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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. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value not delivered within the prescribed delivery period shall be imposed per day of delay. shall rescind the contract once the cumulative amount of liquidated damages reaches percent of the amount of the contract, without prejudice to other courses of action and open to it. 11. The DILG reserves the right to request the supplier for adjustment (addition or rediction).						elay. The DILG aches ten (10) n and remedies			
consultir	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe					ation based on the ac			present and the
7. Any in supplier 8. The D	ns 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 I specifications.	, ,	·	12. Only q accepted.	uotations submitted o	on or before July 20, 2 t to accept or reject ar	018 / 12:00 p	.m., the deadli	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	·	· ·	Approved by			
	PHP 313,300.00		(SGD) IMI I			(SGD) RAY			RANILLA
	1111 515,500.00		BAC Sec	retariat I	Member	BAC Chairperson Offer			
Item	ITEM DECORIDATION	OTV	ABC		Price	Compliance wit			
No.	ITEM DESCRIPTION	QTY	Per Item	OTV	Unit	Total	(please	check)	Remarks
				QTY	Price	Price	Yes	No	
	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 followal SEC Registration Certificate for Corporations by DTI Registration Certificate for Sole Proprietorshic Cooperative Development Authority Registration 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate	p	e for Cooperatives						
	page 4 of 4								
	Warranty After having carefully read and acce	epted ye	our General Cor		Price Validity	you on the ite	m(s) at pr	rices note	l above.
					Prir	nted Name / Signati	ıre / Date		
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