Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City									
Name	of Procuring Entity:	DILG		-8 - 7		RFQ No. :		- 019	
Office	/End-User:	n .			Date: June 6, 2	.018			
	any Name	LGME!							
Addre									
Busine TIN N	ess Permit No.								
	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	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 percent of the amount of the							nall be impose nt of liquidated	d per day of del damages rea	elay. The DILG ches ten (10)
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). 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).									present and the
technica	ILG shall have the right to inspect and/or test the goods to specifications.		eir conformity to the		LG reserved the right nts as it may deem pr		ny or all quota	tions and to in	npose additional
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by			
	PHP 108,500.00		(SGD) IMI I BAC Sec			(SGD) RA	BAC Cha		RANILLA
Item	ITEM DESCRIPTION	QTY	ABC		Price	Offer Compliance with Technical Specification		pecifications	
No.	TIEM BESONII TION	QII	Per Item	QTY	Unit	Total	(please	check)	Remarks
1	Meals and Accommodation for the Conduct	of the 20	018 SGLG Calibra	-	Price ument Review &	Price First Shortlistin			18
	Technical Specifications:						Ĭ	,	
	1. June 13 - 14, 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate 45 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 2.g Use of function hall may be extended up to 10:00pm - 12:00am 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 (June 13, 2018) AM SNACKS - Fresh Vegetable Lumpia, Pineapple Juice LUNCH - Rice, Bulalo, Kinilaw - Blue Marlin, Buttered Chicken, Chopsuey, Fruits, and Softdrinks PM SNACKS - Lasagna and Ice Tea	45 45 45	PHP 100.00 PHP 325.00 PHP 100.00						
	page 1 of 4 Warranty				Price Validity				
	After having carefully read and acce	pted yo	our General Cor		, I / WE quote	you on the ite		ices notec	l above.
						Tel. No. / Cellphoi	ne No.		
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	DEPARTMEN		Republic of th THE INTERIO Region XIII (Caraga	OR AN	D LOCAL GO	VERNMEN'	Γ				
Name	of Procuring Entity:	DILG	tegion min (Garaga	region) E	atuan Gity	RFQ No.:	2018	- 019			
O CC	(D. 111	T (2) (E)				Date: June 6,	2018				
	/End-User: any Name	LGME	ט								
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	duly signed.			-,							
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	ion(s) exceeding the Approved Budget for the Contract (Al of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe- s 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	of submission of submission of the BC) shall but the b	on. es duties and/or ee rejected. highest rated offer (for nd other terms and hed or initialed by the	not deliver shall rescipercent of open to it. 11. The D booking or quantity or 12. Only or accepted. 13. The D	ated damages equiva red within the prescrit nd the contract once is the amount of the co ILG reserves the right food and accommod f services delivered. F uotations submitted of ILG reserved the right	ped delivery period so the cumulative amountract, without prejudent to request the supplation based on the a payment shall be maden or before June 11	shall be imposed unt of liquidated dice to other con olier for adjustme actual number of de after the acti , 2018 / 12:00 p	d per day of didamages rea urses of action ent (addition of f participants vity.	elay. The DILG ches ten (10) in and remedies or reduction) of present and the		
	specifications. DVED BUDGET FOR THE CONTRACT (ABC)	\	Duamana d haa	requireme	nts as it may deem p	•					
AFFRO	PHP 108,500.00)	Prepared by (SGD) IMI I BAC Sec	LOUDA		Approved by ESPINA (SGD) RAY GREGORY F. JARAN					
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offe	Compliance with Technical Specifications (please check)		Remarks		
140.			. 66	QTY	Unit Price	Total Price	Yes	No			
	Lumpia, Buttered Vegetable, Pork Sinigang, Fruits, and Softdrinks 4.b DAY 2 (June 14, 2018) AM SNACKS - Creamy Spaghetti with bread, and Canned juice LUNCH - Rice, Fish Tinola, Kare-Kare, Lechon Kawali, Stir Fried Mix Vegetables, Fruits, and Softdrinks PM SNACKS - Clubhouse Sandwich, Pineapple Juice with Calamansi DINNER - Rice, Beef Steak, Garlic Chicken, Four Seasons, Law-oy Soup, Fruits, and Softdrinks 4.c Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea available at the conference hall. 4.d Meals ready at 9:30am / 12:00nn / 5:30pm 4.e 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)	45 45 45	PHP 100.00 PHP 325.00 PHP 100.00 PHP 325.00								
	page 2 of 4			<u></u>	Drigo Walidian						
	Warranty After having carefully read and acce	epted yo	our General Coi		Prir	you on the ite	ture / Date	ices noted	l above.		

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	quote your lowest price for the requirem duly signed.	ents list	ed hereunder su	bject to	the Terms and	Conditions sta	ited below a	ınd submi	t to this
TERM 1. Biddel 2. Biddel 3. Price (4. Price (levies pa 5. Quota 6. Award consultir conditior 7. Any in supplier 8. The D technica	IS AND CONDITIONS: rs shall provide correct and accurate information required it 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 exceeding the Approved Budget for the Contract (A of contract shall be made to the lowest quotation (for gooing services which complies with the minimum technical spens stated herein. Iterlineations, 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 a specifications.	of submissiculated all tax BC) shall but ds) or the hecification and mey are signored to confirm the	tion. tes duties and/or tee rejected. highest rated offer (for and other terms and and 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 q accepted. 13. The D	ated damages equivaled within the prescribed the contract once the amount of the collection of the col	bed delivery period the cumulative amo ntract, without prejut to request the supplation based on the Payment shall be made on or before June 17 to accept or reject roper.	shall be imposed unt of liquidated idice to other co plier for adjustma actual number of ade after the act 1, 2018 / 12:00 p	d per day of didamages rea urses of action ent (addition of participants ivity.	elay. The DILG ches ten (10) in and remedies or reduction) of present and the line, shall be
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by			
	PHP 108,500.00		(SGD) IMI I BAC Sec	LOUDA cretariat I		RY F. JAI irperson	RANILLA		
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			nce with pecifications check)	Remarks
	5.i Philippine flag, Podium, Backdrop and			QTY	Unit Price	Total Price	Yes	No	
	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, June 13) Check-out at 12:00pm (Day 3, June 15) 7.e Accommodation: Day 1 (June 13) with complimentary breakfast Day 2 (June 14) with complimentary breakfast Note: Room Assignment may be based on actual number	16 16 of particip	PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL				
	Warranty After having carefully read and acco	epted y	our General Co	!	Price Validity	you on the it	em(s) at pr	ices noted	l above.
						nted Name / Signa Tel. No. / Cellpho			

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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 I specifications.	, ,	·	accepted. 13. The Di		on or before June 11, t to accept or reject a				
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	PHP 108,500.00		(SGD) IMI I			(SGD) RAY			RANILLA	
	1111 100,300.00		BAC Sec	retariat I	Member	BAC Chairperson Offer				
Item	ITEM DECODIDATION	OTV	ABC		Price	Compliance with				
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 Price Validity After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above.								d above.		
				,	Prir	nted Name / Signati	ure / Date			
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