

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

ı			Region Am (Carag	5ª region	) Dutuan City				
				ATED PROCUREMENT - SVP				Name and Address of the Owner, where	018 - 079
	e of Procuring Entity		Region XIII (Car				Date:	October	17, 2018
	e/End-User	Local	Government Ca	pabilit	y and Developi	ment Division (l	LGCDD)		
	pany Name								
Addr	ess Permit No.								
TIN		_							
	EPS Registration No.								
	e quote your lowest price for the requirem	ents lie	ted hereunder s	ubiect t	o the Terms and	d Conditions stat	ed below	and subm	nit to this offic
	signed.			,					
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable 5. Quotz 6. Award consultio 7. Any in supplier 8. The E technica	MS AND CONDITIONS:  res shall provide correct and accurate information required in  res 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 incl	f submission under all tax (3C) shall be (3C) shall be (3C) or the heification a confirm the (3C)	es duties and/or levies e rejected. ighest rated offer (for nd other terms and ed or initialed by the eir conformity to the	delivered rescind the amount of the services of food an accepted 13. The Life requirements of the services of	within the prescribed ne contract once the contract once the confidence contract, without of the contract of the	Approved by	imposed per uidated damag ses of action a for adjustmer er of participa tivity. 2, 2018 / 12:00 or all quotatic	day of delay. ges reaches te and remedies o  nt (addition or n  nts present an  nn., the dead	The DILG shall en (10) percent of the open to it. reduction) of booking of the quantity of dline, shall be
	PHP 144,200.00		BAC Sec	JDA B retariat	ESPINA Member	RAY G	BAC Cha	F. JARA	NILLA
14					р.	Ollei	Complia	ance with	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			pecifications e check)	Remarks
NO.			1 cr ttom	QTY	Unit	Total	Yes	No	1
PURP	DSF:				Price	Price			
TECHN 1 2	Assistance to Municipalities (AM) Program ICAL SPECIFICATIONS  November 5 - 9, 2018  Venue:  a. Within Butuan City  b. Accessible to commuting public  c. Function Room can accommodate 35  participants  d. Hotel rooms can accommodate 3 guests  e. Function Hall, Accommodation, and Parking Space located in the same compound  f. Dedicated parking spaces enough to accommodate expected participants  g. Avoid using PLASTIC drinking straws  h. Meals ready at 6:30am /11:30am / 6:00pm  Functionality:  a. Conference room  b. Four (4) whiteboard markers  c. Light, ventilation, and full airconditioning  d. Water supply and toilet  e. Standby generator in case of power failure  f. Water dispenser and glasses, Free-flowing  coffee (with creamer and sugar), and Tea  available at the conference hall.								
	page 1 of 4  Warranty  After having carefully read and account	epted y	our General Co	1		e you on the ite		rices note	d above.
						Tel. No. / Cellphone	No.		



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Carag	RIOR A	ND LOCAL C	GOVERNMENT	Т		
Mod	le of Procurement	NEGO	OTIATED PRO			)	RFQ No.	20	018 - 079
	e of Procuring Entity	DILG I	Region XIII (Car	raga Regi	gion)		Date:	The second live in column 2 is not a second	17, 2018
Office	e/End-User					ment Division (L	LGCDD)		
-	pany Name								
Addre									
	ness Permit No.								
TIN N		-							
	GEPS Registration No.  e quote your lowest price for the requirem	to li	. I berounder s	-bioot to	-La Torme an	1 Canditione stat	and below	and eubr	-it to this office
duly s	signed.	ients iis	ted hereunder s	ibject to	) the Terms and	1 Conditions state	ea below	and suom	It to this onice
Bidde     Bidde     Bidde     Rice     Price     Price     Payable     Consulting     Condition     Any ir	ation(s) exceeding the Approved Budget for the Contract (AB) of contract shall be made to the lowest quotation (for goods ing services which complies with the minimum technical specons stated herein.  Interlineations, erasures or overwriting shall be valid only if the	of submissic lude all taxe BC) shall be ds) or the hi cification ar	ion.  des duties and/or levies  de rejected.  nighest rated offer (for and other terms and	rescind the amount of 11. The Dil of food and services de 12. Only que	within the prescribed the contract once the cut of the contract, without of the contract of the c	alent of one tenth of one p d delivery period shall be cumulative amount of liqu t prejudice to other course at to request the supplier assed on the actual number hall be made after the act on or before October 22,	e imposed per ouidated damag ses of action a r for adjustment per of participar ctivity.	day of delay. Tages reaches ter and remedies of ent (addition or reants present and	The DILG shall en (10) percent of the open to it. reduction) of booking and the quantity of
supplier 8. The D	r or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to c			accepted. 13. The DII	ILG reserved the right	nt to accept or reject any			
	al specifications. OVED BUDGET FOR THE CONTRACT (ABC)		In-wared by	requiremen	ents as it may deem pr	Approved by			
Arra	PHP 144,200.00			UDA B. ESPINA  Gretariat Member  RAY GREGORY F. JARANIL.  BAC Chairperson					NILLA
						Offer	r	ance with	
Item	ITEM DESCRIPTION	QTY	ABC		Price	/	Technical S	Specifications	
No.			Per Item	QTY	Unit	Total	Yes Yes	se check)	Remarks
	f. Free & Strong WIFI internet connection			QII	Price	Price	165	NO	
MEALS	g. Table and chair arrangement for participants and Presidential Table h. Information / Secretariat Table(/s) i. Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity) j. One (1) Projector Screen k. Extension Wires to accomodate laptops and others l. Two (2) wireless and two (2) Wired Microphones 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 AND SNACK a. DAY 0 (November 5, 2018) DINNER - Rice, Egg Drop Soup, Paksiw na Isda, Pinakbet, Lumpia, Assorted Fruits, and Softdrinks b. DAY 1 (November 6, 2018)	14	PHP 300.00						
	AM SNACK - Mixed Fruit Bowl, and Iced Tea LUNCH - Steamed Rice, Sotanghon Soup, Fruited Chicken Pasta Salad, Roasted Chicken with Gravy, Bistek Tagalog, Apple Cinnamon Cake, and Softdrinks PM SNACK - Palagsing, and Sikwate DINNER - Steamed Rice, Chicken Asparagus Soup, Enseladang Puso sa Saging, Fried Fish with	35 35 35 35	PHP 100.00 PHP 300.00 PHP 100.00 PHP 300.00					[ ]	
1	Sweet & Sour Sauce, Beef & Vegetable Stew, Pineapple Peach Upside Down Cake, Softdrinks page 2 of 4								
	Pineapple Peach Upside Down Cake, Softdrinks			[1	Price Validity				

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Carag	RIOR A	ND LOCAL (	GOVERNMEN	Т		
Mode	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP	)	RFQ No	20	018 - 079
	of Procuring Entity		Region XIII (Car				Date:	THE RESERVE TO A PERSON NAMED IN	17, 2018
	e/End-User		Government Ca			ment Division (I	LGCDD)		
Comp	pany Name								
Addre									
	ess Permit No.								
TINN									
	EPS Registration No.	1:	11	1	1 77	1.0 listana atau	11-1	1 h	· · · · · · · · · · · · · · · · · · ·
duly s	e quote your lowest price for the requirem signed.	ients lis	ited hereunder s	ubject to	the Terms and	d Conditions stat	ted below	and subm	nt to this office
1. Bidder 2. Bidder 3. Price of the payable. 5. Quota of the Award	ation(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for goods	of submission lude all taxon BC) shall be ds) or the hi	ion.  des duties and/or levies  de rejected.  highest rated offer (for	delivered version of the amount of the DI. The DI	witihin the prescribed e contract once the cu the contract, without ILG reserves the right	elent of one tenth of one delivery period shall be umulative amount of liqu prejudice to other cours t to request the supplier sed on the actual number	imposed per uidated damag ses of action a	day of delay. ges reaches te and remedies on the delation or r	The DILG shall en (10) percent of the open to it.
consulting condition	ng services which complies with the minimum technical spec ns stated herein.	cification a	and other terms and	services d	lelivered. Payment sh	nall be made after the ac	ctivity.	•	
	nterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	<ol><li>Only quacepted.</li></ol>	uotations submitted o	on or before October 22,	, 2018 / 12:00	nn., the deadl	ine, shall be
8. The D	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to c I specifications.	confirm the	eir conformity to the	13. The DI	ILG reserved the right	t to accept or reject any roper.	or all quotation	ons and to impo	ose additional
-	OVED BUDGET FOR THE CONTRACT (ABC)	)	Prepared by			Approved by	1		
PHP 144,200.00			IMILOL	RAY GREGORY F. VARANI Cretariat Member  RAY GREGORY F. VARANI BAC Chairperson					NILLA
			BAC Sec	retariat i	Member	Offer	r /	V	
Item	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Complia Technical S	ance with Specifications e check)	Remarks
No.			Per item	QTY	Unit Price	Total Price	Yes	No	Kemarko
	c. DAY 2 (November 7, 2018)				11100	11100			
	AM SNACK - Carrot Cake, and Lemon Grass Juice	35	PHP 100.00				[]	[]	
	LUNCH - Steamed Rice, Ginataang Mongo, Talong and Okra Salad (Separate Ginamos), Chicken Adobo, Bistek Tagalog, Assorted Fruits, Softdrinks	35	PHP 300.00				[]	[]	
	PM SNACK - Puto Maya with Slice of Mango, and Sikwate	35	PHP 100.00				[]	[ ]	
	DINNER - Steamed Rice, Birds Nest Soup, Ginataang Langka, Chicken Afritada, Fried Fish, Assorted Fruits, and Softdrinks d. DAY 3 (November 8, 2018)	35	PHP 300.00				[ ]	[ ]	
	AM SNACK - Sotanghon Guisado with Bread, and Calamansi Juice	35	PHP 100.00				[]	[]	
	LUNCH - Steamed Rice, Law-oy, Fried Fish, garlic Chicken, Beef & Vegetable Stew, Buko Pandan, and Softdrinks	35	PHP 300.00				[ ]	[]	
	PM SNACK - Special Empanada, and Orange Juice	35	PHP 100.00				[]	[]	
	DINNER - Steamed Rice, Molo Soup, Paksiw na Isda, Bistek Tagalog, Talong and Okra Salad (Separate Ginamos), Mixed Fruit Salad, and Softdrinks	35	PHP 300.00				[]	[]	
	ACCOMMODATION			200					
6	a. Triple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel						[ ]	[ ]	
- 1	b. Billeting within the hotel premises						[]	[1]	
- 1	c. Room Assignment based on actual number of								
	participants and gender					1			
	page 3 of 4								
[	Warranty			Ū	Price Validity				
	After having carefully read and acce	epted y	our General Co	nditions	s, I / WE quote	you on the iter	m(s) at pr	ices note	d above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTMI	ENT O	F THE INTER Region XIII (Carag	IOR A	ND LOCAL G	OVERNMEN	Г		
Mode of Procurement NEGOTIA'				TED PROCUREMENT - SVP				20	118 - 079
	of Procuring Entity		Region XIII (Car				RFQ No.: Date:	October	
	e/End-User		Government Ca			nent Division (I			
	any Name								
Addre					***************************************				
Busin	ess Permit No.								
TIN N	lo.		****						***************************************
PhilG	EPS Registration No.	ĺ							
Please	quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	the Terms and	l Conditions stat	ed below	and subm	it to this offic
duly s	igned.								
1. Bidder	IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.		10. Liquid	ated damages equival	ent of one tenth of one	percent (0.00	1%) of the val	ue of the goods not
Principle of the Control of the Cont	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of	Coulomiceir	20			delivery period shall be			
and the same of	quotation(s) his be valid for 50 calendar days from date of quotation(s) to be denominated in Philippine Peso shall incli					mulative amount of liqu			
payable.		ado un tax	oo dadoo ana or rosico	amount of	the contract, without	prejudice to other cours	ses of action a	nd remedies o	open to it.
	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.	11 The D	II C recented the right	to request the supplier	for adjustmen	t (addition or r	raduction) of booking
	of contract shall be made to the lowest quotation (for good					sed on the actual numb			
2007	ig services which complies with the minimum technical species stated herein.	cification a	nd other terms and			all be made after the ac			
ATTENDED OF THE PERSON NAMED IN	is stated referm.  terlineations, erasures or overwriting shall be valid only ifthe	av are sinn	ed or initialed by the	12 Only o	untations submitted o	n or before October 22	2018 / 12:00	nn the deadl	ine shall he
	or its authorized representative(s).	ey are sign	ed of illitiated by the	accepted.	quotations submitted o	ii di beldie Octobel 22.	20107 12.00	iii., die deadi	ine, snan be
	ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the		tLG reserved the right	to accept or reject any	or all quotatio	ns and to impo	ose additional
	specifications.			requireme	nts as it may deem pr	oper.	1		
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	)	Prepared by	(	0	Approved by	/ (	1	
				UDA B. ESPINA ecretariat Member		RAY GREGORY F. JARANI			
	PHP 144,200.00		IMI LOU						IILLA
			DAC 360	ietaliat .	Welliber	Offe	Offer		
14	ITEM DESCRIPTION	QTY	ABC Per Item			Compliance with			
Item No.				Price		Technical Specification (please check)			Remarks
NO.			T CI IICIII	QTY	Unit	Total	Yes	No	1 Nomario
	d Objects in and Objects and Times			411	Price	Price	100	110	
	d. Check-in and Check-out Time:						r 1		
	Check-in at 2:00pm (Day 0, November 5)	14					[ ]		
7	Check-out at 12:00pm (Day 4, November 9)	14					[ ]	[ ]	
'	Accommodation: Day 0 (November 5) with complimentary breakfast	44	DUD 4 000 00				r 1	r 1	
	Day 1 (November 6) with complimentary breakfast	14 14	PHP 1,000.00 PHP 1,000.00					1 1	
	Day 2 (November 7) with complimentary breakfast	14	PHP 1,000.00				1 1	1 1	
	Day 3 (November 8) with complimentary breakfast	37000 8	하는 경기 : [10] [10] : [10] [10] [10] [10] [10] [10] [10] [10]				1 1	1 1	
	Day 5 (November 6) with complimentary broaklast	r 8) with complimentary breakfast   14   PHP 1,000.00					, ,	, ,	
					AND TOTAL				
REQUIR	REMENT				CALLEY S				
	In order to be eligible for this procurement, supp	liers /ser	vice providers					Andreas (Prop. Alexander	
	must submit, together with the quotation/proposa								
	requirements								
1	Applicable Registration Certificate, any of the foll	owing:					-		
	a) SEC Registration Certificate for Corporations					[]	[ ]		
	b) DTI Registration Certificate for Sole Proprieto				[ ]	[]			
	c) Cooperative Development Authority Registra	tion Certi	ficate for Cooperati	ves			[]		
2	Valid Business Permit						[ ]	[]	
3	Valid PhilGEPS Registration Certificate						[]	[]	
4	Income / Business Tax Return						[ ]	[]	
5	Omnibus Sworn Statement						[]		
							To Spirit Walter		
A REAL PROPERTY.	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION							
1	Approved and funded PPMP								
2	Approved and funded Activity Design						[ [ ]		
	page 4 of 4								
	Warranty				Price Validity				
		-				¥ 525	()		1 1
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quote	e you on the ite	m(s) at pi	rices note	a above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.