

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

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Office/End-User Company Name Address Business Permit No. TIN No. PhilGEPS Registration No. Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and subject to the Terms and						
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conditions stated herein.						
7. Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be valid only ifthey are signed or initialed by the 12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline is the contract of the co						
supplier or its authorized representative(s). accepted.						
8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.	npose additional					
APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by Approved by						
In Dymwl						
DLID 77 000 00 IMI SOUDA B ESPINA RAY GREGORY (F. JAR.						
Die sergenner member Die equiperson						
Offer Compliance with	T					
Item ITEM DESCRIPTION OTY ABC Price Technical Specification	ns					
No. Per item	Remarks					
Q11 Price Price 148 NO	1					
PURPOSE:						
Meals and Accommodation for the Conduct of Local Governance Regional Resource Center (LGRRC) Assessment on October 23	20, 2040					
TECHNICAL SPECIFICATIONS	- 26, 2018					
4 0 11 00 00 000	- 26, 2018					
1 October 23 - 26, 2018	- 26, 2018					
2 Venue:	- 26, 2018					
2 Venue: a. Within Butuan City	- 26, 2018					
2 Venue: a. Within Butuan City d. Hotel rooms can accommodate 3 guests	- 26, 2018					
2 Venue: a. Within Butuan City d. Hotel rooms can accommodate 3 guests c. Avoid using PLASTIC drinking straws	- 26, 2018					
2 Venue: a. Within Butuan City d. Hotel rooms can accommodate 3 guests c. Avoid using PLASTIC drinking straws d. Meals ready at 9:00am /11:30am / 6:00pm	- 26, 2018					
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Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.: 2018 - 081
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date: October 17, 2018
Office/End-User	Local Government Capability and Development Div	vision (LGCDD)
Company Name		
Address		
Business Permit No.		
TIN No.		
PhilGEPS Registration No.		

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

Prepared by

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.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 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.
- Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s).
- 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)

- 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 11. The DILG reserves the right to request the supplier for adjustment (addition or reduction) of booking 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 October 22, 2018 / 12:00 nn., 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

RAY GREGORY F JARANILLA IMI LOUDA B. ESPINA PHP 77,900.00 **BAC Secretariat Member** BAC Charperson Compliance with Item ABC Price Technical Specification QTY ITEM DESCRIPTION Per Item (please check) Remarks No. Unit Total QTY Yes No Price Price WORKSHOP, FGD & NATIONAL KM AUDIT b. DAY 2 (October 24, 2018) BREAKFAST - corned beef, garlic rice, sunny side 3 PHP 150.00 [] [] up egg, hot choco AM SNACK - 2 pcs Chicken empanada and 25 PHP 75.00 1 [] Freshly Squeezed Kalamansi Juice PHP 350.00 [] [] LUNCH - Green Salad with thousand island 25 dressing, Herb Roasted Chicken, pesto penne pasta with bacon, Mash Potato with Gravy, Minatamis na Saging, Rice, Dalandan Juice PHP 75.00 PM SNACK - chicken ham and cheese sandwhich, 25 [] [] pineapple juice DINNER - lauya/vegetable soup, chicken adobo PHP 350.00 [] [] 25 hawaiian or hamonada sweet style, crispy fried boneless bangus, pickled papaya/atsara, rice, mango float, iced tea LGRRC ASSESSMENT c. DAY 3 (October 25, 2018) [PHP 150.00] [] BREAKFAST - longganisa, garlic rice, sunny side 3 up egg, hot choco AM SNACK - puto at dinuguan, softdrinks 15 PHP 75.00] LUNCH - Pork Pata Hamonada/Patatim, ginataang 15 PHP 350.00 1 [1 bamboo shoots with shrimps and saluyot, chicken halang-halang, fried vegetable lumpia, Rice, bukosweet corn salad, soft drinks PM SNACK - Halo-halo, Water PHP 75.00 [] 15 [] Warranty Price Validity

After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Cara	LIOR A	ND LOCAL C	GOVERNMEN	Т		
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No	20	018 - 081
	of Procuring Entity		Region XIII (Car				Date:	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is	17, 2018
	e/End-User					nent Division (
Comp	oany Name					,			
Addr	ess								
Busin	ess Permit No.								
TIN N									
The same of the sa	EPS Registration No.								
Please	e quote your lowest price for the requiren	ents lis	ted hereunder s	ubject t	o the Terms and	d Conditions star	ted below	and subm	nit to this offic
duly s	igned.								
	AS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form.		10 Liquid	tated damages equival	lent of one tenth of one	percent (0.00	1%) of the val	ue of the goods no
	rs shall quote for ALL items.	fauhminais	-			delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date or quotation(s) to be denominated in Philippine Peso shall incl					amulative amount of liqu			
payable		ude all taxe	es duties allaron levies	amount o	f the contract, without	prejudice to other cours	ses of action a	and remedies of	open to it.
	tion(s) exceeding the Approved Budget for the Contract (AE	C) shall be	e rejected.	44 Th. 6				4.6.1.00	
	d of contract shall be made to the lowest quotation (for good					to request the supplier sed on the actual numb			
	ng services which complies with the minimum technical spec	cification a	nd other terms and			all be made after the ac	The state of the s	ino present un	a the quality of
	ns stated herein.	1	ad as initialed by the				150	#	ing shall be
	sterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	accepted		n or before October 22	, 2018 / 12:00	nn., the dead	ine, shall be
	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the			to accept or reject any	or all quotation	ons and to imp	ose additional
	I specifications.				ents as it may deem pr		,		
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by		(02)	Approved by		^	
			_				10	MMM	1
	PHP 77,900.00		IMI LO	UDA B.	ESPINA	RAY G		F.JARA	NILLA
			BAC Sec	cretariat	Member	0#4	BAC Cha	airperson	
				\vdash		Offe		ance with	
Item	ITEM DESCRIPTION	QTY	ABC	1	Price			pecifications	
No.			Per Item	QTY	Unit	Total		e check)	Remarks
				QIT	Price	Price	Yes	No	
	DINNER - sinigang na hipon, grilled belly or panga	15	PHP 350.00				[]	[]	
	of tuna or similar fish, adobong pusit with ata,			1					
	pipino salad, rice, mango tapioca, iced tea			1					l.
	MONITORING & EVALUATION OF LGA PROGRA	MS AND	PROJECTS	1					
	d. DAY 4 (October 26, 2018)	_	DUD 450 00	l			. ,	. ,	
	BREAKFAST - tapa or tocino, garlic rice, sunny	2	PHP 150.00				[]		
	side up egg, hot choco								
	AM SNACK - palagsing and banana in cream	16	PHP 75.00				[]	[]	
	sauce, apple juice					l l			
	LUNCH - Chicken Sotanghon Soup, Sweet and	16	PHP 350.00			1	[]	[]	
	Sour Lapu-lapu, sautéed kangkong and mushroom								
	in oyster sauce, Rice, fresh fruits (apple and pineapple slices), soft drinks					1			
						1			
	PM SNACK - chocolate moist cake, brewed Coffee	16	PHP 75.00						
	DINNER - sinigang na baboy, lechon kawali,	16	PHP 350.00			l l	[]	[]	
	steamed vegetables (string beans, egpplant,			1		1			
	kamote tops) with ginisang bagoong dip, fresh fruits (cantaloupe melon and lakatan)								
DOOL		NO. INC.							8 x8, - 22 UV - 11/10
1	ACCOMMODATION			67-08-7		(1) 经分类的			Weight and
5	a. Triple sharing, fully airconditioned with						1 1	1 1 1	
	television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises						[]	, ,	
	100 L						[]	[]	
	c. Room Assignment based on actual number of participants and gender								
	Paracipants and gender								
	2 - 6 4					I			
	page 3 of 4								
Warranty Price Validity									
	After having carefully read and acco	antad	our Canaral Ca	ndition	e I / W/F augt	wou on the ite	m(e) at r	ricos not-	d above
	Acter having carefully read and acco	epted y	our General Co	nultion	s, 1 / WE quote	you on the ite	m(s) at pi	ices note	a above.
	Printed Name / Signature / Date								

Tel. No. / Cellphone No.



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	LIOR A	ND LOCAL (GOVERNMEN	TT			
Mode	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No.	. 20	018 - 081	
	of Procuring Entity	-	Region XIII (Caraga Region)				Date: October 17, 2018			
	/End-User		Government Ca			ment Division (
Comp	any Name				•					
Addre										
	ess Permit No.									
TINN										
	EPS Registration No.									
duly s	quote your lowest price for the requiren igned.	nents lis	sted hereunder s	ubject to	o the Terms and	d Conditions sta	ted below	and subm	it to this offic	
Biddee Biddee Price A Price payable. A Quota A Consulting Condition Any in supplier The D technical	AND CONDITIONS: as shall provide correct and accurate information required in a shall quote for ALL items. aquotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall including the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical species stated herein. terfineations, erasures or overwriting shall be valid only iffluor its authorized representative(s). ILG shall have the right to inspect and/or test the goods to a specifications. DVED BUDGET FOR THE CONTRACT (ABC)	f submission and the submission	es duties and/or levies e rejected. ighest rated offer (for nd other terms and led or initialed by the	delivered rescind the amount of 11. The D of food an services of 12. Only of accepted.	within the prescribed e contract once the contract, without the contract, without ILG reserves the right d accommodation base letivered. Payment shoutations submitted of	elent of one tenth of one delivery period shall be umulative amount of liq prejudice to other court to request the supplier sed on the actual number all be made after the actual or or before October 22 to accept or reject any roper.	e imposed per juidated dama ses of action a r for adjustme per of participa ctivity.	day of delay. ges reaches te and remedies o nt (addition or r nts present an	The DILG shall in (10) percent of the open to it. reduction) of bookin d the quantity of ine, shall be	
PHP 77,900.00		IMI LOU BAC Sec	UDA B. ESPINA RA			Y GREGORY FUARANILLA BAC Chairperson				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price Unit Price	Total Price	Technical S	ance with Specifications e check)	Remarks	
6	d. Check-in and Check-out Time: Check-in at 2:00pm (Day 1, October 23) Check-out at 12:00pm (Day 3, October 25) Check-out at 12:00pm (Day 4, October 26) Accommodation: Day 1 (October 23) Day 2 (October 24) Day 3 (October 25)	3 1 2 3 3 2	PHP 1,000.00 PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL	7,500	[] [] [] [] []			
REQUIR	EMENT									
1 2 3 4 5 Reference 1	In order to be eligible for this procurement, suppl submit, together with the quotation/proposal the frequirements Applicable Registration Certificate, any of the followal of the general of the followal of the fo	ollowing: owing: orship ion Certi	eligibility ficate for Cooperati							
F	Warranty			Г	Price Validity					
	After having carefully read and acco	epted y	our General Co			you on the ite	m(s) at p	rices note	d above.	

Printed Name / Signature / Date

Tel. No. / Cellphone No.