

Region XIII (Caraga Region) Butuan City

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				ATED PROCUREMENT - SVP				RFQ No.: 2018 - 082		
Name of Procuring Entity DILG Region X								Date: October 18, 2018		
	e/End-User	Local	Government Ca	pability	and Developr	nent Division (I	.GCDD)			
	any Name									
Addre										
Barren and and and and and and and and and an	ess Permit No.									
TIN N					A					
	EPS Registration No.			No.						
Please	e quote your lowest price for the requirem	nents lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this office	
duly s	igned.									
 TERMS AND CONDITIONS: Bidders shall provide correct and accurate information required in this form. Bidders shall quote for ALL items. 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 lepayable. 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 (consulting services which complies with the minimum technical specification and other terms an 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 supplice or the supplice or the supplice or the supplice or supplice or supplice or the regenerative (s). 				 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. 						
	I specifications.				ts as it may deem pr		Δ			
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	. ($\gamma > \gamma$	Approved by		11		
PHP 77,900.00			IMITLOI BAC Sec	UDA B CSPINA Cretariat Member BAC Chairperson Offer					NILLA	
						Compliance with				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Unit	Total		e check)	Remarks	
PURP			L		Price	Price				
FURF	Meals and Accommodation for the Conduct	ofloor	Governance Per	nional Pa	cource Contor (CPPC) Accore	ent on Oc	tober 23 - 2	6 2018	
TEOUN		OI LOCA	il Oovernance Rej	gional Re	source center (LORRO) Assessin	ient on oc		0, 2010	
	ICAL SPECIFICATIONS						r 1	I I I		
1	October 23 - 26, 2018						1 1			
2	Venue: a. Within Butuan City						1 1 1			
	d. Hotel rooms can accommodate <u>3 guests</u>									
	c. Avoid using PLASTIC drinking straws								8	
3	d. Meals ready at 9:00am /11:30am / 6:00pm									
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									
LOT 1	MEALS AND SNACK				A.				all the second	
of the local division in which the local division in which the local division in the loc	MEALS SERVE AT DILG RO13 OFFICE							Г I		
1	PRE-CONFERENCE									
	a. Day 1 (October 23, 2018)									
	AM SNACK - Chicken Fillet Sandwhich/Burger, fresh buko juice with milk	24	PHP 75.00				[]	[]]		
	LUNCH - chicken tinola, tuna/malasugui/tangige	24	PHP 350.00				[]			
	kinilaw, grilled liempo, paco salad, rice, softdrinks, leche flan	24	1111 330.00							
	PM SNACK - boiled bananas and kamote, ginisang ginamos with tomatoes, mango juice	24	PHP 75.00				[]	[]		
	DINNER - lauyang baka, tuna escabeche, chicken	26	PHP 350.00				[]	111		
	cordon bleu, four season, rice, Coffee jelly and	20	111 000.00							
				. 1		1		1		
	lychee salad, iced tea									
	lychee salad, iced tea page 1 of 4									
	page 1 of 4									
				[]	Price Validity					

read and accepte r navi ıg ıу

Printed Name / Signature / Date



			Region XIII (Caraş	-				-		
			NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 082		
			DILG Region XIII (Caraga Region) Date: October 18, 2018							
	/End-User	Local	Government Ca	pability	and Develop	ment Division (I	.GCDD)			
	any Name									
Addre			and the second							
Busin TIN N	ess Permit No.									
	EPS Registration No.									
	e quote your lowest price for the requiren	nents lie	ted hereunder s	ubject t	o the Terms and	d Conditions stat	ed below	and subr	hit to this office	
	igned.	ients ns	teu nereunder s	ubject	o the rerns and	a conditions stat	eu oelow	and subn	ne to this office	
TERN 1. Bidde 2. Bidde 3. Price	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 o		delivered	witihin the prescribed	lent of one tenth of one delivery period shall be umulative amount of liqu	imposed per	day of delay.	The DILG shall		
	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxe	es duties and/or levies			prejudice to other cours				
6. Award consultir conditior	tion(s) exceeding 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 spe is stated herein. terlineations, erasures or overwriting shall be valid only ifth	ghest rated offer (for nd other terms and	of food an services of	nd accommodation based delivered. Payment sh	t to request the supplier sed on the actual number all be made after the ac on or before October 22,	er of participa tivity.	nts present an	d the quantity of		
	or its authorized representative(s).			accepted.	_				11.1227 0	
	ILG shall have the right to inspect and/or test the goods to a	confirm the	ir conformity to the			t to accept or reject any	or all quotatio	ons and to imp	ose additional	
and the second second	specifications. DVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	nts as it may deem pr	Approved by	-/	-		
211 1 10	VED DODGET FOR THE CONTRACT (ADC	/				rippioved by	10	21		
	PHP 77,900.00		IMI LOL			RAY G	NILLA			
-	1111 77,500.00		BAC Sec	retariat	Membér	BAC Chairperson				
ltem No.	I ITEM DESCRIPTION I C		ABC Per Item	Price		Oller	Compliance with Technical Specifications (please check)		Remarks	
NO.			i ci nom	QTY	Unit	Total	Yes	No		
-	WORKSHOP, FGD & NATIONAL KM AUDIT				Price	Price				
	b. DAY 2 (October 24, 2018)									
	BREAKFAST - corned beef, garlic rice, sunny side up egg, hot choco	3	PHP 150.00				[]	[]		
	AM SNACK - 2 pcs Chicken empanada and Freshly Squeezed Kalamansi Juice	25	PHP 75.00				[]	[]		
	LUNCH - Green Salad with thousand island dressing, Herb Roasted Chicken, pesto penne pasta with bacon, Mash Potato with Gravy, Minatamis na Saging, Rice, Dalandan Juice	25	PHP 350.00				[]	[]		
	PM SNACK - chicken ham and cheese sandwhich, pineapple juice	25	PHP 75.00				[]	[]		
	DINNER - lauya/vegetable soup, chicken adobo hawaiian or hamonada sweet style, crispy fried boneless bangus, pickled papaya/atsara, rice, mango float, iced tea	25	PHP 350.00				[]	[]		
	LGRRC ASSESSMENT									
	c. DAY 3 (October 25, 2018)									
	BREAKFAST - longganisa, garlic rice, sunny side up egg, hot choco	3	PHP 150.00				[]	[]		
	AM SNACK - puto at dinuguan, softdrinks	15	PHP 75.00				[]	[]		
	LUNCH - Pork Pata Hamonada/Patatim, ginataang bamboo shoots with shrimps and saluyot, chicken halang-halang, fried vegetable lumpia, Rice, buko- sweet corn salad, soft drinks	15	PHP 350.00				[]	[]		
	PM SNACK - Halo-halo, Water	15	PHP 75.00				[]	[]		
	page 2 of 4									
	Warranty			1	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



Region XIII (Caraga Region) Butuan City

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Mode of Procurement			DTIATED PRC	CURE	MENT - SVP	_	RFQ No	And and a state of the state of	18 - 082	
Name of Procuring Entity D			DILG Region XIII (Caraga Region) Date: October 18, 2018						18, 2018	
Office	e/End-User	Local	Government Ca	pability	and Developn	nent Division (I	.GCDD)			
Comp	any Name									
Addre	255									
Busin	ess Permit No.									
TIN N										
PhilG	EPS Registration No.									
	quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	o the Terms and	l Conditions stat	ed below	and subm	it to this office	
TERM	igned. IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.		40.11.11			1 /0 0-	10/1 - 54		
12	rs shall quote for ALL items.					ent of one tenth of one delivery period shall be				
Price quotation(s) must be valid for 60 calendar days from date of submiss						mulative amount of liqu				
	quotation(s) to be denominated in Philippine Peso shall inclu	ude all taxe	es duties and/or levies			prejudice to other cours			and the second	
payable. 5. Quota	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected						12 - 12 - 12 - 19 - 19 - 19 - 19 - 19 -	
6. Award consultir	I of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec is stated herein.	s) or the hi	ghest rated offer (for	of food an	d accommodation bas	to request the supplier ed on the actual numbe all be made after the ac	er of participar			
	is stated herein. iterlineations, erasures or overwriting shall be valid only ifthe	av are oim	ed or initialed by the					nn the dece	ine shall be	
	terlineations, erasures or overwriting shall be valid only it the or its authorized representative(s).	y are sign	ou or millialed by the	12. Only c accepted.	Normanona Submitted 0	n or before October 22,	2010/12:00	, ule deadi	ine, andii De	
1. 1. A.	ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the		ILG reserved the right	to accept or reject any	or all quotatio	ns and to impo	ose additional	
the second second second second	I specifications.		1		nts as it may deem pr	oper.				
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	. (Approved by	/1	1		
			1_	1	Y			ha		
	PHP 77,900.00		IMN LOU BAC Sec	DA B	TSPINA	RAY G	RECORY	F. JARA	NILLA	
			BAC Sec	cetariat	wrember	Offer	BAC Chairperson			
14						UTTER	Complia	nce with		
Item	ITEM DESCRIPTION	QTY	ABC Per Item		Price	_	Technical S	pecifications check)	Remarks	
No.		1997/01	Per Item	QTY	Unit	Total	(please Yes	No	NetHdINS	
-	DUNED		DUD ATA AT	wit	Price	Price	res			
	DINNER - sinigang na hipon, grilled belly or panga	15	PHP 350.00				11	t I		
	of tuna or similar fish, adobong pusit with ata, pipino salad, rice, mango tapioca, iced tea									
	DIDINO SAIAO, FICE, MANGO TADIOCA, ICED TEA MONITORING & EVALUATION OF LGA PROGRAM	MS AND	PROJECTS							
	d. DAY 4 (October 26, 2018)	NO AND	1002010							
	BREAKFAST - tapa or tocino, garlic rice, sunny	2	PHP 150.00				[]	r 1		
	side up egg, hot choco									
	AM SNACK - palagsing and banana in cream sauce, apple juice	16	PHP 75.00	1			[]	[]		
	LUNCH - Chicken Sotanghon Soup, Sweet and	16	PHP 350.00				[]	[]		
	Sour Lapu-lapu, sautéed kangkong and mushroom									
	in oyster sauce, Rice, fresh fruits (apple and									
	pineapple slices), soft drinks									
	PM SNACK - chocolate moist cake, brewed Coffee	16	PHP 75.00				[]	[]		
	DINNER - sinigang na baboy, lechon kawali,	16	PHP 350.00				[]	[]		
	steamed vegetables (string beans, egpplant,									
	kamote tops) with ginisang bagoong dip, fresh fruits									
	(cantaloupe melon and lakatan)									
and the second second	ROOM ACCOMMODATION					49 - MIN				
5	a. Triple sharing, fully airconditioned with						[]	[]]		
	television, T&B with soap, shampoo, and towel								I	
	b. Billeting within the hotel premises						[]	[]		
	c. Room Assignment based on actual number of									
	participants and gender									
	page 3 of 4									
1	Warranty			1	Price Validity	Manager and the second second				
1	7			1					1	

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



Region XIII (Caraga Region) Butuan City

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	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 082 Date: October 18, 2018			
the second se	of Procuring Entity		Region XIII (Car				Date:	October	18, 2018	
	e/End-User	Local (Government Ca	pability	and Develop	nent Division (L	GCDD)			
	bany Name	L		an National Ast						
Addre						ومرادعا المتوافقان مرودا والم				
	ess Permit No.									
TIN N										
PhilGEPS Registration No.				that the					Industry water and the second	
Please	e quote your lowest price for the requirem	ients lis	ted hereunder s	ubject to	o the Terms and	l Conditions stat	ed below	and subm	it to this office	
duly s	igned.									
	AS AND CONDITIONS:									
and the second second	rs shall provide correct and accurate information required in	this form.		10 Liquida	ated damages equival	ent of one tenth of one i	percent (0.00	%) of the valu	e of the goods not	
and the second second	rs shall quote for ALL items.	f autominais	10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the vi- delivered within the prescribed delivery period shall be imposed per day of delay.							
	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall inclu-		upmission. rescind the contract once the cumulative amount of liquidated damages reaches							
payable.			s duties and/or levies	amount of	the contract, without	prejudice to other cours	es of action a	nd remedies o	pen to it.	
Section and	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.							
	d of contract shall be made to the lowest quotation (for good				•	to request the supplier ed on the actual number			,	
the second second second	ng services which complies with the minimum technical spec	cification an	nd other terms and			all be made after the act		ns present and	The quantity of	
11-20-20-20-20-20-20-20-20-20-20-20-20-20-	ns stated herein.				- DC					
	nterlineations, erasures or overwriting shall be valid only if the or its authorized representative(s).	ey are sign	ed or initialed by the		uotations submitted o	n or before October 22,	2018 / 12:00	nn., the deadli	ne, shall be	
a filler som	ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the	accepted.	II G received the right	to accept or reject any	or all quotatio	ns and to impo	se additional	
	I specifications.	Johnin ule	a comonney to the		nts as it may deem pr			is and to impo	ise additional	
Contractory of Contra	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	0		Approved by	1			
		·	ricpuled by	inspirored by				11		
	PHP 77,900.00		IMI LOL	MILOUDA B. ESPINA RA			GREGORY F. JARANILLA			
	FIIF //,900.00		BAC Sec	retariat	Member		BAC Chairperson			
							Offer			
Item		QTY	ABC Per Item	Price			Compliance with Technical Specifications			
No.	ITEM DESCRIPTION			C25-466444				check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	d. Check-in and Check-out Time:				11100	11100				
	Check-in at 2:00pm (Day 1, October 23)	3					[]			
	Check-out at 12:00pm (Day 3, October 25)	1					[]	i i		
	Check-out at 12:00pm (Day 4, October 26)	2								
6	Accommodation:	-					• •			
	Day 1 (October 23)	3	PHP 1,000.00				[]	[]		
	Day 2 (October 24)	3	PHP 1,000.00				[]	[]		
	Day 3 (October 25)	2	PHP 1,000.00				[]]			
		-		GR	AND TOTAL		12.14			
REQUIR	REMENT					15				
	In order to be eligible for this procurement, suppl	iers /serv	vice providers must							
	submit, together with the quotation/proposal the									
	requirements									
1	Applicable Registration Certificate, any of the foll	owing:								
1								12 12		
	a) SEC Registration Certificate for Corporations	1					[]			
	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto			1			[]			
		orship	ficate for Cooperati	ves			[] [] []			
2	b) DTI Registration Certificate for Sole Proprieto	orship	ficate for Cooperati	ves			[] [] []			
2 3	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registration	orship	ficate for Cooperati	ves			[] [] [] [] []			
	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit	orship	ificate for Cooperati	ves			[] [] [] [] []			
3	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate	orship	ificate for Cooperati	ves			[] [] [] [] [] []			
3 4	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return	orship	ificate for Cooperati	ves			[] [] [] [] [] []			
3 4 5	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return	orship tion Certi		ves			[] [] [] [] [] []			
3 4 5	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	orship tion Certi		ves			[] [] [] [] [] []			
3 4 5 Referen	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES	orship tion Certi		ves						
3 4 5 Referen 1	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP	orship tion Certi		ves			[]			
3 4 5 Referen 1	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP Approved and funded Activity Design	orship tion Certi		ves			[]			
3 4 5 Referen 1 2	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP Approved and funded Activity Design page 4 of 4	orship tion Certi					[]			
3 4 5 Referen 1 2	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP Approved and funded Activity Design	orship tion Certi			Price Validity		[]			
3 4 5 Referen 1 2	b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP Approved and funded Activity Design page 4 of 4	orship tion Certi DIVISION	1]			you on the ite	[]		d above.	

Printed Name / Signature / Date