

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

	DEFARIM	LIVIO	Region XIII (Carag		Sector Sector	OV ERIVINEIN	1		
Mod	e of Procurement	NEGO	DTIATED PRO	CURF	MENT - SVP		RFQ No.	20	18 - 084
Name of Procuring Entity DILG Region XIII (Car							Date:	October	Contraction of the local division of the loc
	e/End-User		Government Ca			ent Division (L			
Com	pany Name								
Addr	ess								
Busin	ness Permit No.								
TINI									
	GEPS Registration No.	1		-					
12 641	e quote your lowest price for the requirem	nents lis	sted hereunder s	ubject t	to the Terms and	d Conditions stat	ed below	and subm	it to this office
the second second second	signed.								
	MS AND CONDITIONS: ers shall provide correct and accurate information required i	a this form							
and the second second	ers shall provide correct and accurate information required to ers shall quote for ALL items.	n this ionn	1			lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of	of submissi	on.			delivery period shall be			
	quotation(s) to be denominated in Philippine Peso shall inc	clude all tax	es duties and/or levies			imulative amount of liqu prejudice to other cours			
payable			e colorate d						
	ation(s) exceeding the Approved Budget for the Contract (A d of contract shall be made to the lowest quotation (for good					to request the supplier			
	ing services which complies with the minimum technical spe					sed on the actual numb		ints present an	d the quantity of
conditio	ons stated herein.			Services	benvered. Payment sh	all be made after the ac	uvity.		
	nterlineations, erasures or overwriting shall be valid only iftr	ney are sign	ned or initialed by the			n or before October 29	, 2018 / 2:00	pm., the dead	line, shall be
	r or its authorized representative(s).	confirm the	air conformity to the	accepted		to accord or relact any	or all quatation	one and to lace	oco additional
	DILG shall have the right to inspect and/or test the goods to al specifications.	COMINITY INC	si comornity to the		ents as it may deem pr	to accept or reject any oper.	or all quotatio	ons and to imp	use additional
the second s	OVED BUDGET FOR THE CONTRACT (AB	C)	Prepared by	0	~	Approved by		1	
	······································			X			10	tim	4
	PHP 194,975.00		KRISTINE			RAY G	REGORY	F. JARA	NILLA
	1111 171,775.00		BAC Sec	retariat	Member	0.00	BAQ Cha	airperson	
					and and a second second	Offer		ance with	
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical Specifications (please check)		Remarks
No.			Peritein	QTY	Unit	Total	Yes	No	Remarka
PURP	005			wi i	Price	Price	100	NO	
1 2	November 12-13, 2018						[]	[]	
2	Venue: a. Within Butuan City					1	T T	1 1 1	
	b. Accessible to commuting public								
	c. Function Room can accommodate 48						l î î	i i	
	participants								
	d. Hotel rooms can accommodate 3 - 4 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							[]]	
3	h. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]	
3	Functionality: a. Conference room						11		
	b. Four (4) whiteboard markers						1 1		
	c. Light, ventilation, and full airconditioning							ii	
	d. Water supply and toilet						i i	( i l	
	e. Standby generator in case of power failure						i i	i i	
	f. Water dispenser and glasses, free-flowing						[]	[]	
	brewed coffee (with creamer and sugar), and								
	tea available at the conference hall.								
	f. Free & Strong WIFI internet connection								
	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)						( )		
	Streamer (4" X 8") (design c/o procuring entity) j. One (1) Projector Screen						[]	[]]	
	k. Extension Wires to accomodate laptops and								
	others								
	I. Two (2) wireless and two (2) Wired Microphones						[]	[]	
	page 1 of 4								
	Warranty	1			Price Validity				
	warranty				a new tandity				

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



## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Bu

			Region XIII (Cara	ga Region	) Butuan City				
	e of Procurement	NEGOTIATED PROCUREMENT - SVP						Station of the local division of the local d	18 - 084
			DILG Region XIII (Caraga Region) Date: October 25, 2018						25, 2018
	e/End-User	Local	Government Ca	pability	and Developm	nent Division (L	GCDD)		
Addre	any Name								
_	ess Permit No.								
TINN									
	EPS Registration No.								
	quote your lowest price for the requirem	nents li	sted hereunder s	ubject t	o the Terms an	d Conditions sta	ted below	and subm	it to this offi
and the second se	igned. IS AND CONDITIONS:								
1. Bidde	AS AND CONDITIONS: rs shall provide correct and accurate information required in rs shall quote for ALL items.	n this form				lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of	f submissi	on.			delivery period shall be umulative amount of lig			
	quotation(s) to be denominated in Philippine Peso shall inc	lude all tax	kes duties and/or levies			prejudice to other court			
6. Award	tion(s) exceeding the Approved Budget for the Contract (A I of contract shall be made to the lowest quotation (for good	ts) or the h	highest rated offer (for			t to request the supplier sed on the actual numb			
	g services which complies with the minimum technical spe as stated herein.	cincation a	and other terms and	services of	delivered. Payment sh	all be made after the ad	ctivity.		
7. Any in	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	iey are sig	ned or initialed by the	12. Only of accepted.		on or before October 29	), 2018 / 2:00 p	om., the deadli	ne, shall be
	ILG shall have the right to inspect and/or test the goods to specifications.	confirm the	eir conformity to the		ILG reserved the righ ents as it may deem p	t to accept or reject any roper.	or all quotation	ons and to imp	ose additional
APPR	OVED BUDGET FOR THE CONTRACT (AB	C)	Prepared by	Ch	>	Approved by	1. /	h )	
	PHP 194,975.00		KRISTINE BAC Sec			RAYG	REGORY BAC Cha		NILLA
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offe	Complia Technical S	nce with pecifications check)	Remarks
NO.				QTY	Unit Price	Total Price	Yes	No	Keinarko
4	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	-		A MARKEN					
and the second second	AND SNACK				States of the States				
5	a. DAY 0 (November 11, 2018)	0	325.00				[]]	[]	
	LUNCH - rice, lechon macau, braised beancurd w/ vegetables, caesar salad, cream of mushroom	8	525.00					LJ	
	soup, fresh fruits, and softdrinks PM SNACKS - bihon guisado w/ bread, and iced	8	100.00				[]	[]	
	tea DINNER - rice, chicken barbeque, breaded pork	36	PHP 325.00				[]	[]	
	chop, adobong kangkong, egg com mushroom soup, mango float and softdrinks								
	b. DAY 1 (November 12, 2018) BREAKFAST - rice, tortilla egg, bacon, dried fish, banana and coffee	18	PHP 150.00				[]	[]	
	AM SNACK -hamburger and canned juice	48	PHP 100.00				[]	[]	
	LUNCH - rice, beef kare-kare w/ bagoong, chicken pandan, sotanghon guisado, bangus sinigang,	48	PHP 325.00				[1]	[]	
	watermelon and pineapple, and iced tea	48	PHP 100.00				11	[]	
	PM SNACK -palabok and fresh lemon juice DINNER - rice, ginataang bamboo shoots, grilled fish, sauteed mixed vegetables, beef ribs soup,	48	PHP 325.00				[]	[]	
	leche flan and softdrinks c. DAY 2 (November 13, 2018)								
	BREAKFAST - rice, pork tocino, itlog maalat, dried fish	18	PHP 150.00				[]	[]	
	AM SNACK - pineapple pie and canned fruit juice	48	PHP 100.00				[]	[]	
	LUNCH - rice, beef w/ broccoli, pancit canton, shrimp sinigang, garden salad, and iced tea	48	PHP 325.00				[]	[]	
	PM SNACK - clubhouse sandwich and cucumber- lemon juice	48	PHP 100.00				[]	[]	
	DINNER - rice, chickenadobo w/ pineapples, lechon kawali, four seasons, native chicken soup, tapioca and softdrinks	48	PHP 325.00				[]	[]	
	page 2 of 4								
I	Warranty			1	Price Validity				

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			Region XIII (Carag	ga Region)	) Butuan City		-		
Mod	e of Procurement	NEGO	DTIATED PRO	CURE	MENT - SVP		RFQ No	20	18 - 084
-	e of Procuring Entity	Region XIII (Car				Date:	October :	25, 2018	
	e/End-User	Local	Government Ca	pability	and Developm	ent Division (L	GCDD)		
_	pany Name								
Addr	the second se					and the second second			
-	ess Permit No.								
TINN									
	SEPS Registration No.	. 1	. 11 1	11	.1 70	10 1	. 11 1	1 1	· · · · · · · · ·
	e quote your lowest price for the requirer	nents li	sted hereunder s	ubject to	o the Terms and	d Conditions stat	ted below	and subm	it to this off
	signed.								
	MS AND CONDITIONS: ers shall provide correct and accurate information required i	n this form							
	ars shall quote for ALL items.					lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of	of submissi	on.			delivery period shall be			
Price	quotation(s) to be denominated in Philippine Peso shall inc	lude all tax	es duties and/or levies			imulative amount of liqu prejudice to other cours			
ayable			191.16.100	unountor					
	ation(s) exceeding the Approved Budget for the Contract (A			11. The D	LG reserves the right	to request the supplier	for adjustmer	t (addition or r	reduction) of book
	d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe			of food an	d accommodation bas	sed on the actual numb	er of participa		
	ns stated herein.			services d	elivered. Payment sh	all be made after the ac	ctivity.		
	nterlineations, erasures or overwriting shall be valid only ifth	ney are sig	ned or initialed by the	12. Only g	uotations submitted o	n or before October 29	, 2018 / 2:00 p	m., the deadli	ne, shall be
upplier	or its authorized representative(s).			accepted.					
	DILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the			to accept or reject any	or all quotation	ns and to impo	ose additional
-	al specifications.			requireme	nts as it may deem pr	Property and the second s		1	
PPR	OVED BUDGET FOR THE CONTRACT (AB	C)	Prepared by	Vi		Approved by	1. 7	n.	
	DITE 10/000 00		KRISTINE	ANTE	FORSULFIO	PAVC	REGORY	E TAPAT	
	PHP 194,975.00		BAC Sec	retariat 1	Member	KAI G	BAC Cha		AILLIN
						Offer	r	-	
Item			400	Drice			Compliance with		
No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical Specifications (please check)		Remarks
				QTY	Unit	Total	Yes	No	
-	d. DAY 3 (November 14, 2018)				Price	Price			
	BREAKFAST - friend rice, fried egg, chorizo, fish	5	PHP 150.00				[]]	[]]	
	paksiw, banana coffee	5	PHP 130.00					. ,	
		5	PHP 100.00				11	[]	
	AM SNACK - moist chocolate cake and iced tea								
	LUNCH - rice, crispy boneless bangus, ginataang	5	PHP 325.00				[]	[]	
	gulay, beef tadyang, pork sinigang, tira misu and								
	softdrinks		The second second second	-		In case of the second second			No. of Concession, Name
and the second	ACCOMMODATION	-							
6	a. Triple - Quadruple sharing, fully airconditioned with television, T&B with soap, shampoo, and						[]	[]	
							2.5		
	b. Billeting within the hotel premises						[]	[]	
	c. Room Assignment based on actual number								
	of participants and gender								
	d. Check-in and Check-out Time:								
	Check-in at 2:00pm (Day 0, November 11, 2018)	30					[]	[]	
-	Check-out at 12:00pm (Day 2, November 13,	30 30					[] []	[]	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation:	30					[1]	[]	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018)	30 30	PHP 1,000.00				[]	[]	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00					[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018)	30 30					[]	[]	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00					[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
7	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018) Day 2 (November 13, 2018)	30 30 30	PHP 1,000.00	GR	AND TOTAL			[] []	
	Check-out at 12:00pm (Day 2, November 13, Accommodation: Day 0 (November 11, 2018) Day 1 (November 12, 2018)	30 30 30	PHP 1,000.00		AND TOTAL			[] []	

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.



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

			Region XIII (Carag					-	
_	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 084		
_	e of Procuring Entity	DILG Region XIII (Caraga Region) Date: October 25 Local Government Capability and Development Division (LGCDD)						25, 2018	
	e/End-User	Local	Government Ca	pability	and Developm	ient Division (L	GCDD)		
Comp	pany Name								
_	ess Permit No.								
TINN									
PhilG	EPS Registration No.								
	e quote your lowest price for the requirem	ients li	sted hereunder s	ubject t	to the Terms an	d Conditions stat	ted below	and subm	nit to this office
	signed.								
1. Bidde 2. Bidde 3. Price 4. Price payable 5. Quota 6. Award consultin condition 7. Any ir supplier 8. The D technica	ation(s) exceeding the Approved Budget for the Contract (Al d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe- ns stated herein. hterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to of al specifications.	f submissi lude all tax BC) shall b Is) or the h cification a ey are sign confirm the	ion. xes duties and/or levies be rejected. highest rated offer (for and other terms and ned or initialed by the eir conformity to the	delivered rescind th amount of 11. The E of food an services of accepted 13. The E	witihin the prescribed he contract once the co of the contract, without DILG reserves the right ad accommodation based delivered. Payment sh quotations submitted of	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	a imposed per- uidated dama ses of action a for adjustme er of participa- tivity.	r day of delay. ges reaches te and remedies of nt (addition or ants present ar pm., the deadl	The DILG shall en (10) percent of the open to it. reduction) of booking td the quantity of ine, shall be
APPR	OVED BUDGET FOR THE CONTRACT (ABC PHP 194,975.00	2)	Prepared by KRISTINE T BAC Sec	EAN E. retariat	FORSUELO Member		BAC Ch	TI JARA	NILLA
ltem No.	ITEM DESCRIPTION			Price		Offer	Compliance with Technical Specifications (please check)		Remarks
140.				QTY	Unit Price	Total Price	Yes	No	
REQUI	REMENT					al an all some th			
1 2 3 4 5	In order to be eligible for this procurement, supp must submit, together with the quotation/propos requirements Applicable Registration Certificate, any of the fol a) SEC Registration Certificate for Corporation b) DTI Registration Certificate for Sole Propriet c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	al the fol llowing: s torship	llowing eligibility	tives			[ ] [ ] [ ] [ ] [ ] [ ]	[ ] [ ] [ ] [ ] [ ] [ ]	
Referer	ICE [TO BE FILLED OUT BY GENERAL SERVICES	DIVISIO	N]						
1 2	Approved and funded PPMP Approved and funded Activity Design						[]	[]	
	page 4 of 4								
1	page 4 of 4 Warranty After having carefully read and accept	pted yo	xur General Con			you on the item		es noted a	above.