

	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL	GOVERNMEN	Т		
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVE)	RFQ No.	20	18 - 086
	e of Procuring Entity		Region XIII (Car				Date:	October !	CONTRACTOR OF THE PERSON NAMED IN
3-	e/End-User	Local	Government Ca	pability	and Develop	ment Division (l	LGCDD)		
	pany Name								
Addr									
TIN	ness Permit No.	-							
	GEPS Registration No.								
-	e quote your lowest price for the requiren	nents lis	sted hereunder s	ubject to	the Terms an	d Conditions stat	ted below	and subm	it to this offic
	signed.			,					
	MS AND CONDITIONS:								
	ers shall provide correct and accurate information required in	this form.		10 Liquida	ited damages equiva	alent of one tenth of one	percent (0.00	1%) of the valu	ie of the goods not
	ers shall quote for ALL items. e quotation(s) must be valid for 60 calendar days from date o	f cuhmicei	on			I delivery period shall be			
	e quotation(s) to be denominated in Philippine Peso shall incl					cumulative amount of liqu			
payable).			amount of	ine contract, without	t prejudice to other cours	ses of action a	na remedies o	pen to it.
	ation(s) exceeding the Approved Budget for the Contract (AE			11. The DI	LG reserves the righ	t to request the supplier	for adjustmen	t (addition or re	eduction) of booking
	d of contract shall be made to the lowest quotation (for good ing services which complies with the minimum technical spe					sed on the actual numb		nts present and	d the quantity of
	ns stated herein.			services de	elivered. Payment st	hall be made after the ac	ctivity.		
	nterlineations, erasures or overwriting shall be valid only ifth	ey are sign	ed or initialed by the		uotations submitted	on or before October 29	, 2018 / 12:00	nn., the dead	line, shall be
	or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to	confirm the	air conformity to the	accepted.	G received the righ	t to accept or reject any	or all quotatio	ne and to impo	see additional
	al specifications.	committi ute	an comorning to the		ts as it may deem p		or an quotatio	ns and to impo	se additional
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	- 6		Approved by	1	\	
			1	X	1	Division		Var.	
	PHP 720,500.00		IMI LOU	Cretariat N	Aember	RAYG	REGORY BAC Cha	F. ARAI	NILLA
_	T					Offe	r		
Item	ITEM PERCENTION		ABC		Price	Compliance with			
No.	ITEM DESCRIPTION	QTY	Per Item	L				check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
PURPO	Meals and Accommodation for the Conduct	of the 1	raining Worksho	p on Age	ncy Procureme	nt Compliance and	d Performa	nce Indica	tors (APCPI) o
TECHN	December 3 - 6, 2018								
1	December 2 - 7, 2018	100							
2	Venue:					1			
	a. Within Butuan City						1 1	' '	
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	b. Accessible to commuting public								
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	b. Accessible to commuting public							[]	
	b. Accessible to commuting public c. Function Room can accommodate 100 participants d. Hotel rooms can accommodate 3 - 4 guests						[]	[]	
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Tel. No. / Cellphone No.



Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.: 2018 - 086
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date: October 24, 2018
Office/End-User	Local Government Capability and Development Div	rision (LGCDD)
Company Name		
Address		
Business Permit No.		
TIN No.		
PhilGEPS Registration No.		
Please quote your lowest price for the	e requirements listed hereunder subject to the Terms and Conditi	ions stated below and submit to this office
duly signed		

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.

Warranty

- 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 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).
- 8. 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 29, 2018 / 12:00 nn., the deadline, shall be accepted.
- 13. The BILG 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 BAC Chairperson IMI LOUDA B ESPINA PHP 720,500.00 **BAC Secretariat Member** Compliance with Item ABC Price Technical Specification ITEM DESCRIPTION QTY (please check) Remarks Per Item No. Unit Total QTY Yes No Price Price g. Table and chair arrangement for participants and Presidential Table h. Information / Secretariat Table(/s)] 1 i. Philippine flag, Podium, Backdrop and Welcome] [] Streamer (4" X 8") (design c/o procuring entity) i. One (1) Projector Screen 1 1 k. Extension Wires to accomodate laptops and I 1 [] others I. Two (2) wireless and two (2) Wired Microphones] [] [] Amenable to adjustments of FOOD and 1 ACCOMMODATION when actual number of participant turnout is less than expected; Up to 0% of total number of participants in quotation MEALS AND SNACK a DAY 0 (December 2, 2018) DINNER - Rice, Tinolang Isda, Chicken Menudo, PHP 325.00 [] [] 20 Ensaladang Talong, Fruits, and Softdrinks b. DAY 1 (December 3, 2018) PHP 150.00 [] BREAKFAST - Rice, Tortang Talong, Boiled Egg, 100 Fried Boneless Dried Danggit, Fresh Fruits, and Coffee PHP 100.00 [] [] AM SNACK - Banana Cue / Camote Cue and 100 Peanuts, and Fruit Juice LUNCH - Rice, Pork Sinigang, Steamed PHP 325.00 [] [] 100 Vegetables (Camote Leaves, Okra, Talong), Grilled Fish, Fruit Salad, and Fruit Juice PM SNACK - Cassava Cake, and Lemon Jucie [] PHP 100.00 [] 100 page 2 of 5

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.

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



Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No. 2018 - 086
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date: October 24, 2018
Office/End-User	Local Government Capability and Development Div	ision (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

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- 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)

BREAKFAST - Rice, Chorizo, Fried Dried Fish,

page 3 of 5

AM SNACK - Maja Blanca, and Fruit Juice

Fruits, and Coffee

- 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.
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Approved by

RAY GREGORY F ARANILLA IMI LOUDA B. ESPINA PHP 720,500.00 **BAC Secretariat Member** BAC Chairperson Compliance with Item Price ABC **Technical Specification** ITEM DESCRIPTION QTY Per Item Remarks (please check) No. QTY Yes No Price Price DINNER - Rice, Molo Soup, Pinakbet with 100 PHP 325.00 1 Chicharon, Kare-Kare, Fresh Fruits, and Softdrinks c. DAY 2 (December 4, 2018) BREAKFAST - Rice, Tuna Paksiw, Scrambled Egg, 100 PHP 150.00 [] [] Fresh Fruits, and Hot Chocolate (Tableya) AM SNACK - Pancit Canton, and Fruit Juice 100 PHP 100.00] [] LUNCH - Rice, Nilagang Baka Binagoongang PHP 325.00 100 [] [] Talong, Sweet and Sour Fish, Buko Pandan, and Fruit Juice PM SNACK - Puto Maya with Mango, and Hot PHP 100.00 100 1 [] Chocolate (Tableya) DINNER - Rice, Sinigang na Isda, Fish with Black 100 PHP 325.00] [] Beans, Beef Chopsuey, Fresh Fruits, Fruit Juice d. DAY 3 (December 5, 2018) BREAKFAST - Rice, Dried Danggit, Scrambled 100 PHP 150.00] [] Eggs, Itlog Maalat and Tomato Salad, and Juice PHP 100.00 AM SNACK - Arroz Caldo, and Fruit Juice 100 1 1 1 LUNCH - Rice, Pocherong Baka, Vegetable PHP 325.00 100 1 1 1 Ginataan, Fish Steak, Leche Flan, Lemon Jucie PM SNACK - Fresh Lumpia, and Lemon Jucie 100 PHP 100.00 1 1 DINNER - Rice, Tinolang Isda, Grilled Chicken, Stir PHP 325.00 100 Fry Shrimp with Vegetables, Fruit Salad, Fresh Fruits e. DAY 4 (December 6, 2018)

| Warranty | Price Validity |

100

100

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

PHP 150.00

PHP 100.00

Printed Name / Signature / Date

Tel. No. / Cellphone No.

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Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2018 - 086
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	October 24, 2018
Office/End-User	Local Government Capability and Development Div.	ision (LGCDD)	
Company Name			
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TIN No.			
PhilGEPS Registration No.			
Please quote your lowest price for the	e requirements listed hereunder subject to the Terms and Condition	ons stated below	and submit to this office

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.

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APPROVED BUDGET FOR THE CONTRACT (ABC)

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- 12. Only quotations submitted on or before October 29, 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

Approved by

IMILOUDA B. ESPINA RAY GREGORY [] JARANILLA PHP 720,500.00 **BAC Secretariat Member** BAC Chair erson Compliance with Item Price ABC **Technical Specification** ITEM DESCRIPTION QTY Remarks Per Item (please check) No. QTY No Yes Price Price 100 PHP 325.00 LUNCH - Rice, Bird's Nest Soup, Fish Kinilaw, Grilled Pork, Macaroni Salad, and Fruit Juice PM SNACK - Ube Cake Roll, and Lemon Juice PHP 100.00 100 1 1 DINNER - Kice, Sinigang na Hipon, Iviongolian PHP 325.00 20 1 1 1 Beef, Tofu and Broccoli Stir-fry, Fresh Fruits, **ROOM ACCOMMODATION** a. Triple - Quadruple sharing, fully airconditioned [with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises 1 1 c. Room Assignment based on actual number of [1 [1 participants and gender d. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, December 2) 20 1 1 ſ Check-in at 2:00pm (Day 1, December 3) 80 1 I] 1 Check-out at 12:00pm (Day 4, December 6) 80 1 [] Check-out at 12:00pm (Day 5, December 7) 20 [] [] Accommodation: Day 0 (December 2) PHP 1,000.00 20 1 [] Day 1 (December 3) PHP 1,000.00 100 ſ 1 [] Day 2 (December 4) 100 PHP 1,000.00 Day 3 (December 5) 100 PHP 1,000.00 1 Day 4 (December 6) PHP 1,000.00 1 20 **GRAND TOTAL** page 4 of 5 Warranty Price Validity

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



	DEPARIM	ENT O	Region XIII (Caras			GOVERNMEN	T		
Mode	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No.	: 20	018 - 086
	of Procuring Entity		Region XIII (Car				Date:	October	
	e/End-User		Government Ca			ment Division (LGCDD)		
-	pany Name					-			-
Addre									
TIN N	ess Permit No.								
PhilG	EPS Registration No.								
	quote your lowest price for the requirem	ents lis	sted hereunder s	ubject t	o the Terms an	d Conditions sta	ted below	and subm	it to this offic
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable 5. Quotz 6. Award consultir condition 7. Any ir supplier 8. The D	tion(s) exceeding the Approved Budget for the Contract (AB d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec ns stated herein. Iterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to a	f submission and sude all tax (GC) shall be so or the historication and sugar are sign	es duties and/or levies e rejected. ighest rated offer (for nd other terms and	delivered rescind the amount of the Dordan services of the accepted.	witihin the prescribed ne contract once the contract once the contract, without OILG reserves the right accommodation badelivered. Payment should quotations submitted of OILG reserved the right	alent of one tenth of one delivery period shall be umulative amount of liq prejudice to other count to request the supplier sed on the actual numbuall be made after the actual on or before October 29 to accept or reject any	imposed per uidated damag ses of action a for adjustmer er of participal ctivity. , 2018 / 12:00	day of delay. ges reaches te and remedies o nt (addition or n nts present an nn., the deadl	The DILG shall in (10) percent of the open to it. reduction) of bookind the quantity of the quantity of the grant be
-	I specifications.		D 11	requireme	ents as it may deem p	THE RESERVE TO THE PERSON NAMED IN			
APPR	PHP 720,500.00	,	Prepared by IMILOU BAC See			Approved by RAY G		F. VARA	NILLA
						Offe	r		THE STREET SHOW
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical S	ance with specifications e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	In order to be eligible for this procurement, suppl		and the second s						
1 2 3 4 5	submit, together with the quotation/proposal the requirements Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto C) Cooperative Development Authority Registrative Use Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	owing: orship		ves					
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3 4 5 Referen	requirements Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations 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	owing: orship tion Cert	ificate for Cooperati		-	e you on the ite	m(s) at pr		d above.