

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARTM	ENTO	Region XIII (Carag	201 O 190		OVERNMEN	ľ			
Mode	e of Procurement	NEGO	TIATED PRO	CURE	MENT - SVP		RFQ No.:	20	18 - 095	
Name	of Procuring Entity		OILG Region XIII (Caraga Region)					Date: November 7, 2018		
Office	e/End-User	Local (Government Cap	ability a	nd Developme	ent Division (LG	CDD)			
	pany Name									
Addre								-		
TIN N	ess Permit No.									
	EPS Registration No.		Aller School State of School S		***************************************					
	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubiect to	the Terms and	d Conditions stat	ed below a	nd subm	it to this offic	
	igned.			,						
1. Bidde 2. Bidde	AS AND CONDITIONS: rs shall provide correct and accurate information required in rs shall quote for ALL items.			10. Liquida	ted damages equival	lent of one tenth of one delivery period shall be	percent (0.001° imposed per da	%) of the value	ue of the goods not The DILG shall	
4. Price payable		ude all tax	es duties and/or levies			imulative amount of liquiprejudice to other cours				
6. Award	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	s) or the hi	ighest rated offer (for	of food and	accommodation bas	to request the supplier sed on the actual numb all be made after the ac	er of participant			
7. Any ir supplier	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	1 S.		accepted.		on or before November				
technica	ILG shall have the right to inspect and/or test the goods to or specifications.				G reserved the right ts as it may deem pr	William Control of the Control of th	or all quotation	s and to impo	ose additional	
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by	10	hour		
	PHP 194,975.00		IMI LOI BAC Sec	IDA B. retariat			REGORY BAC Chai	F. JARA rperson	NILLA	
ltam						Offe	Complian			
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical Sp (please		Remarks	
140.				QTY	Unit Price	Total Price	Yes	No		
and the same	Meals and accommodation for the Cond 2018 ICAL SPECIFICATIONS November 27 - 30, 2018	fuct of	Training on Anti	-Traffick	ing in Person	s (RA 9208 and	RA 10364)	on Nove	mber 28 - 29,	
3	Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 48 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 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 brewed coffee (with creamer and sugar), and tea available at the conference hall. page 1 of 5				Price Validity					
	Warranty After having carefully read and acco	epted y	our General Co	_		•		ces note	d above.	
					D.:	. 1 M / C'	na / Data			
				<u> </u>		nted Name / Signatur				



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 - 095
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	November 7, 2018
Office/End-User	Local Government Capability and Development Division	ion (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

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.
- 5. 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 November 12, 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

IM LOUDA B. ESPINA EGORY F. JARANILLA BAC Chairperson RAY GREGORY PHP 194,975.00 **BAC Secretariat Member** Compliance with Item ABC Per Item Price Technical Specification ITEM DESCRIPTION QTY (please check) Remarks No Unit Total QTY Yes No Price Price f. Free & Strong WIFI internet connection g. Table and chair arrangement for participants and 1 Presidential Table h. Information / Secretariat Table(/s) 1 [] i. Philippine flag, Podium, Backdrop and Welcome 1 ſ [] Streamer (4" X 8") (design c/o procuring entity) i. One (1) Projector Screen 1 1 k. Extension Wires to accomodate laptops and] others I. Two (2) wireless and two (2) Wired Microphones 1 [] Amenable to adjustments of FOOD and 1 [] ACCOMMODATION when actual number of participant turnout is less than expected; Up to 20% of total number of participants in quotation MEALS AND SNACK a. DAY 0 (November 27, 2018) PHP 325.00 LUNCH: Rice, Lechon Macau, Braised Beancurd [] [] 8 with Vegetables, Caesar Salad, Cream of Mushroom Soup, Fresh Fruits, and Softdrinks PM SNACKS: Bihon Guisado with Bread, and Iced PHP 100.00 8 [] [] DINNER: Rice, Chicken Barbeque, Breaded Pork 36 PHP 325.00 [] [] Chop, Adobong Kangkong, Egg Corn Mushroom Soup, Mango Float, and Softdrinks b. DAY 1 (November 28, 2018) PHP 150.00 BREAKFAST: Rice, Tortilla Egg, Bacon, Dried 18 [] [] Fish, Banana, and Coffee Price Validity Warranty

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



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 - 095
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	November 7, 2018
Office/End-User	Local Government Capability and Development Divisi	on (LGCDD)	
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			
		111	1 1 1 100

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.

Warranty

3. Price quotation(s) must be valid for 60 calendar days from date of submission.

APPROVED BUDGET FOR THE CONTRACT (ABC)

- 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.
- 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.
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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.
- 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 November 12, 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

GREGORY I. JARANILLA
BAC Chairperson IMI LOUDA B. ESPINA RAY PHP 194,975.00 **BAC Secretariat Member** Offe Compliance with Item ABC Price Technical Specification QTY ITEM DESCRIPTION Per Item (please Remarks No. Unit Total QTY Yes Price Price 48 PHP 100.00 AM SNACKS: Hamburger, and Canned Juice LUNCH: Rice, Beef Kare-Kare with Bagoong, 48 PHP 325.00 [] [] Chicken Pandan, Sotanghon Guisado, Bangus Sinigang, Watermelon and Pineapples, and Iced Tea 48 PHP 100.00] [] PM SNACKS: Palabok, and Fresh Lemon Juice PHP 325.00 [] 1 DINNER: Rice, Ginataang Bamboo Shoots, Grilled 48 Fish, Sauteed Mixed Vegetables, Beef Ribs Soup, Leche Flan, and Softdrinks c. DAY 2 (November 29, 2018) PHP 150.00 BREAKFAST: Rice, Pork Tocino, Itlog Maalat, 18 1 1 [] Dried Fish AM SNACKS: Pineapple Pie, and Canned Fruit PHP 100.00 1 [] 48 Juice LUNCH: Rice, Beef Broccoli, Pancit Canton, 48 PHP 325.00 [] [] Shrimp Sinigang, Garden Salad, and Iced Tea PM SNACK: Clubhouse Sandwich, and Cucumber-PHP 100.00 1 [] 48 1 Lemon Juice DINNER: Rice, Chicken Adobo with Pineapples, PHP 325.00 [] [] 48 Lechon Kawali, Four Seasons, Native Chicken Soup, Tapioca, and Softdrinks

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

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.

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	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Carag	IOR A	ND LOCAL (GOVERNMEN	Т		
Mode	e of Procurement	NEGO	OTIATED PRO			!	RFQ No.	20	18 - 095
Name of Procuring Entity DILG Region XIII (Ca							Date:	-	er 7, 2018
	e/End-User					ent Division (LG	CDD)		
Comp	oany Name								
Addre									
-	ess Permit No.								
TIN N				-					
	EPS Registration No. e quote your lowest price for the requirem	onte lie	etad baraundar s	ubject to	o the Terms an	d Conditions stat	red helow	and subm	it to this offic
	signed.	ients ns	sted hereunder s	abject ti	o the reims an	d Conditions star	teu below	and subm	nt to this one
CONTRACTOR OF THE PERSON	MS AND CONDITIONS:				-was-was-	upsamilla arrando de la compania de		-	
	ers shall provide correct and accurate information required in	this form.		40 Limite	lated damages again	lant of one tenth of one	percent (0.00	10/) of the well	up of the goods not
	ers shall quote for ALL items.					lent of one tenth of one delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall incli			rescind th	e contract once the c	umulative amount of liqu	uidated damag	ges reaches te	n (10) percent of th
payable.		uue an tax	es duties and/or levies	amount of	f the contract, without	prejudice to other cours	ses of action a	and remedies o	ppen to it.
	ation(s) exceeding the Approved Budget for the Contract (AB	BC) shall be	e rejected.	11 The D	II G reserves the right	t to request the supplier	for adjustmen	nt (addition or r	eduction) of booking
	d of contract shall be made to the lowest quotation (for good					sed on the actual numb			
	ng services which complies with the minimum technical spec ns stated herein.	cincation a	and other terms and	services o	delivered. Payment sh	nall be made after the ad	ctivity.		
1	nterlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ned or initialed by the	12. Only 0	quotations submitted	on or before November	12, 2018 / 12:	00 nn., the dea	adline, shall be
supplier	or its authorized representative(s).			accepted.					
	DLG shall have the right to inspect and/or test the goods to our specifications.	confirm the	eir conformity to the		ILG reserved the righ ents as it may deem p	t to accept or reject any	or all quotation	ons and to imp	ose additional
_	II SPECIFICATIONS. OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	requireme	alls as it may deem p	Approved by	unotava		
ZIII	OVED BODGET FOR THE CONTRACT (ADC)	,			2	Approved by	h	(AAA CAA	
	PHP 194,975.00		IMILOU	JDA B	ESPINA	RAYG	REGOR	P. JARA	NILLA
	1111 154,575.00		BAC Sec	cretariat	Member	Offe		airperson	
				\vdash			Compli	ance with	
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price				Specifications e check)	Remarks
No.			rei item	QTY	Unit	Total	Yes	No	Kemarks
<u> </u>	d. DAY 3 (November 14, 2018)			-	Price	Price	100	110	
	BREAKFAST: Fried Rice, Fried Egg, Chorizo, Fish	5	PHP 150.00				1.1	11	
	Paksiw, Banana, Coffee	3	130.00						
	AM SNACKS: Moist Chocolate Cake, and Iced Tea	5	PHP 100.00				[]	[]	
	LUNCH: Rice, Crispy Boneless Bangus, Ginataang	5	PHP 325.00				[]	[]	
	Gulay, Berf Tadyang, Pork Sinigang, Tira Misu, and								
	Softdrinks						A STATE OF THE PARTY OF THE PAR		
AND DESCRIPTION OF REAL PROPERTY.	ACCOMMODATION								
6	a. Triple - Quadruple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel			l			1 1	1 1	
	b. Billeting within the hotel premises						[]	[]	
	c. Room Assignment based on actual number of						1 ,	1 ' '	
	participants and gender								
	d. Check-in and Check-out Time:						1		
	Check-in at 2:00pm (Day 0, November 27)	30					[]	[]	
	Check-out at 12:00pm (Day 3, November 30)	30					[]	[]	
7	Accommodation:								
	Day 0 (November 27) with complimentary breakfast	30	PHP 1,000.00				[]	[]	
	Day 1 (November 28) with complimentary breakfast	30	PHP 1,000.00						
	Day 2 (November 29) with complimentary breakfast	30	PHP 1,000.00	- 0	RAND TOTAL		[]	[]	
				Gr	T TOTAL	 	1		
	page 4 of 5								
	Warranty				Price Validity				
			2 22						
	After having carefully read and acc	epted y	your General Co	ondition	is, I / WE quot	e you on the ite	em(s) at p	rices note	d above.
					Pri	nted Name / Signatu	ire / Date		
						0			

Tel. No. / Cellphone No.



	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL	GOVERNMEN	Т		
Mode	e of Procurement	NEGO	TIATED PRO	CURF	MENT - SVI)	RFQ No.	20	18 - 095
-	e of Procuring Entity		Region XIII (Car				Date:	The same of the sa	er 7, 2018
	e/End-User					ent Division (LG	CDD)		
Comp	pany Name								
Addre									
	ness Permit No.								
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	GEPS Registration No. e quote your lowest price for the requiren	onto lic	tod borounder e	ubject t	o the Torms or	d Conditions sta	tod bolow	and subm	it to this offi
		ients ns	tea nereunder s	ubject i	o the Terms an	id Conditions sta	ted below	and subm	it to this offi
TERM	signed. MS AND CONDITIONS: ers shall provide correct and accurate information required in	this form.							
2. Bidde	ers shall quote for ALL items.					alent of one tenth of one I delivery period shall be	100		
	quotation(s) must be valid for 60 calendar days from date o			rescind th	e contract once the	cumulative amount of liq	uidated dama	ges reaches te	n (10) percent of the
payable.	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies	amount o	f the contract, withou	t prejudice to other cour	ses of action a	and remedies o	pen to it.
	ation(s) exceeding the Approved Budget for the Contract (AE	BC) shall be	e rejected.	11 The F	III C recented the righ	at to request the cumplica	for adjustmen	at (addition or r	aduation) of backi
consultin	d of contract shall be made to the lowest quotation (for good ing services which complies with the minimum technical spe- ins stated herein.			of food a	nd accommodation be	nt to request the supplier ased on the actual numb hall be made after the a	er of participa		
	nterlineations, erasures or overwriting shall be valid only ifthe	ev are sign	ed or initialed by the	12. Only	quotations submitted	on or before November	12, 2018 / 12:	00 nn., the dea	idline, shall be
	or its authorized representative(s).	, 3		accepted	17		8	,	
	DILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the	Alternative Street Control	The state of the s	nt to accept or reject any	or all quotation	ons and to imp	ose additional
THE OWNER WHEN	al specifications. OVED BUDGET FOR THE CONTRACT (ABC	\	Prepared by	requireme	ents as it may deem p	Approved by		1	-
ZIII	OVED BODGET FOR THE CONTRACT (ABC	<i>)</i>	r reparen by			Approved by	, \ \	man	
	PHP 194,975.00				ESPINA	RAY		FJARA	NILLA
	1111 171,773.00		BAC Sec	cretariat	Member	1		irperson	
				 		Offe	Complia	ance with	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			Specifications e check)	Remarks
NO.			i ci iiciii	QTY	Unit	Total	Yes	No	Ttomarto
REQUI	REMENT	5 19			Price	Price			
	In order to be eligible for this procurement, supp	liers /ser	vice providers						
	must submit, together with the quotation/proposa								
	requirements								
1	A	owing.			1	1	1	1	
	Applicable Registration Certificate, any of the foll	-		Ī					
	a) SEC Registration Certificate for Corporations						[]	[]	
l	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto	orship	F				[]	[]	
,	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra	orship	ficate for Cooperat	ives			[]	[]	
2 3	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra Valid Business Permit	orship	ficate for Cooperat	ives					
2 3 4	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra	orship	ficate for Cooperat	ives					
3	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate	orship	ficate for Cooperat	ives					
3 4 5	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	orship tion Cert		ives					
3 4 5 Referen	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	orship tion Cert		ives					
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Tel. No. / Cellphone No.