

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Carag	a Region)	Butuan City				
Mode of Procurement NEGOTIAT				OTIATED PROCUREMENT - SVP					018 - 096
Name	of Procuring Entity	G Region XIII (Caraga Region)					Novembe	er 12, 2018	
	e/End-User	Local (Government Cap	ability a	and Developme	ent Division (LG	CDD)		
	pany Name								
Addre	ess Permit No.								
TIN									
PhilG	EPS Registration No.								
Please	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	the Terms and	d Conditions star	ted below	and subm	it to this offic
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable 5. Quota 6. Award consultin condition 7. Any in supplier	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. hterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	f submission and sude all taxon (C) shall be so or the his cification and sugar are sign	es duties and/or levies e rejected. ighest rated offer (for nd other terms and led or initialed by the	delivered or rescind the amount of 11. The Di of food an services di 12. Only quaccepted.	within the prescribed a contract once the contract, without accommodation baselivered. Payment shoutations submitted contracts and the contract of the	lent of one tenth of one delivery period shall be umulative amount of liquing prejudice to other course to request the supplier sed on the actual numbuall be made after the actual or or before November	imposed per cuidated damag ses of action and for adjustmen er of participan ctivity.	day of delay. The reaches tend remedies of the delay of	The DILG shall in (10) percent of the open to it. reduction) of booking d the quantity of eadline, shall be
8. The D	ILG shall have the right to inspect and/or test the goods to of specifications.	confirm the	eir conformity to the		LG reserved the right	t to accept or reject any	or all quotation	ns and to impo	ose additional
	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	requiremen	nts as a may deem pi	Approved by	$\overline{\Lambda}$	1	
				K				1	
	PHP 87,750.00	Maria de la companya	IMI AOC BAC Sec	DA B	Member	RAY G	REGORY BAC Cha	RYJARA irperson	NILLA
Item					n.	Offe	Complia	nce with	
No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price				pecifications check)	Remarks
	_ _			QTY	Unit Price	Total Price	Yes	No	
İ					of Detailed En				
TECHN 1 2	November 19-23, 2018 ICAL SPECIFICATIONS November 19 - 23, 2018 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 11 participants d. Hotel rooms can accommodate 3 guests e. Function Hall, Accommodation, and Parking Space located in the same compound								
1	November 19 - 23, 2018 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 11 participants d. Hotel rooms can accommodate 3 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.								
1 2	November 19 - 23, 2018 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 11 participants d. Hotel rooms can accommodate 3 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								
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	DEPARTMI	ENT O	Republic of F THE INTER Region XIII (Cara)	IOR A	ND LOCAL G	GOVERNMEN	г		
Mode	e of Procurement	NEGO	OTIATED PRO				RFQ No.:	20	18 - 096
	of Procuring Entity	Region XIII (Car			Date:		er 12, 2018		
	e/End-User	Local (Government Cap	pability a	nd Developme	ent Division (LG	CDD)		
Comp	any Name								
Addre									
	ess Permit No.								
TIN N	EPS Registration No.					h			
	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubiect to	the Terms and	d Conditions stat	ed below	and subm	it to this offi
duly s TERM	igned. MS AND CONDITIONS:								
2. Bidder 3. Price of 4. Price of payable. 5. Quota	tion(s) exceeding the Approved Budget for the Contract (AB	f submission sude all tax	es duties and/or levies e rejected.	delivered rescind th amount of	within the prescribed e contract once the co the contract, without	lent of one tenth of one delivery period shall be umulative amount of liqu prejudice to other cours to request the supplier	imposed per o uidated damag ses of action a	day of delay. les reaches ten nd remedies o	The DILG shall en (10) percent of the open to it.
consulting condition	d of contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical species stated herein.	cification a	nd other terms and	of food an services of	d accommodation bas elivered. Payment sh	sed on the actual numb all be made after the ac	er of participan tivity.	nts present and	d the quantity of
supplier 8. The D	nterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to or			accepted.	ILG reserved the right	on or before November t to accept or reject any			
_	I specifications. OVED BUDGET FOR THE CONTRACT (ABC)	\	Prepared by	requirems	nts as it may deem pr	The second second second	\wedge		
ALLK	PHP 87,750.00	,	IMI LO	DAB.	ESPINA	Approved by RAY GREGORY MARANILLA			
	1111 67,730.00		BAC Se	cretariat .	Member	D#6	BAC Cha	irperson	
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Offer / Compliance w Technical Specific (please check		Remarks
110.				QTY Unit		Total Price	Yes	No	
	f. Free & Strong WIFI internet connection g. Table and chair arrangement for participants and Presidential Table				Price	rice	[]	[]	
	h. Information / Secretariat Table(/s) i. Philippine flag, Podium, Backdrop and Welcome						[]	[]	
	Streamer (4" X 8") (design c/o procuring entity) j. One (1) Projector Screen						1 1	[]	
	k. Extension Wires to accomodate laptops and others						1 1	I 1	
4	I: Two (2) wireless and two (2) Wired Microphones 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								
	AND SNACK								
5	a. DAY 1 (November 19, 2018) BREAKFAST: Rice, Beef Tapa, Boiled Egg, Fresh Fruits, and Coffee	8	PHP 150.00				[]	[]	
	AM SNACKS: Banana Cue/Camote Cue with Nuts, and Canned Juice	11	PHP 100.00				[1]	[]	
	LUNCH: Rice, Tinolang Tuna, Steam Vegetables (camote Leaves, okra, talong), Grilled fish, Fruit	11	PHP 325.00				[]	[]	
	salad, and Fruit Juice PM SNACKS: Puto Kutsinta, Suman, with Mango, and Canned Juice	11	PHP 100.00				[]	[]	
	DINNER: Rice, Molo, Pinakbet, Kare-kare, Softdrinks, and Fresh Fruits	11	PHP 325.00				[]	[]	
	page 2 of 5				n				1
	Warranty				Price Validity				
	After having carefully read and acc	epted y	your General Co	ondition	s, I / WE quot	e you on the ite	em(s) at pr	rices note	d above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARIM	ENIO	Region XIII (Cara	025 10 15		JOVERNMEN	11		
Mode	e of Procurement	TIATED PRO	CURE	RFQ No	20	18 - 096			
Name	of Procuring Entity	Region XIII (Car				Date:		er 12, 2018	
Office	e/End-User	Local (Government Cap	ability	and Developme	ent Division (LG	CDD)		
Comp	any Name								
Addr	ess								
Busin	ess Permit No.								
TINN	No.								
	EPS Registration No.	1:		.1	.1 T	1.0 - 1:1	1 1 1	1 1	· 1 ·
	e quote your lowest price for the requiren	ients iis	tea nereunaer s	ubject t	o the Terms and	a Conditions sta	ted below	and subm	it to this office
	igned. MS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form.							
	rs shall quote for ALL items.					lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date o					delivery period shall be umulative amount of lig			
Price payable	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxe	es duties and/or levies			prejudice to other cour			
	tion(s) exceeding the Approved Budget for the Contract (AE	BC) shall be	rejected.						
	of contract shall be made to the lowest quotation (for good					t to request the supplied sed on the actual numb			, .
	ng services which complies with the minimum technical spe	cification a	nd other terms and			all be made after the a		its present and	the quantity of
	ns stated herein. Iterlineations, erasures or overwriting shall be valid only ifth	ov are cian	ad ar initialed by the			on or before November		00 nn the dee	dlina aball ba
	or its authorized representative(s).	ey are sign	ed of initialed by the	accepted	•	on or before November	10, 20107 12.0	o ini., the dead	uille, shall be
8. The D	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the	13. The L	LG reserved the right	t to accept or reject any	or all quotation	ins and to impo	se additional
-	specifications.	West Arministra		requireme	ents as it may deem p	The second little designation of the least	Α		
APPR	OVED BUDGET FOR THE CONTRACT (ABC) .	Prepared by	E	7)	Approved by		1	
	DIID 07 750 00		IMITO	H)A R	ESPINA	RAVO	RECORV	F. YARAN	VIII A
	PHP 87,750.00				Member	KATC		airperson	VILLIA
						Offe			
Item	ITEM DESCRIPTION	OTV	ABC	-	Price			ance with pecifications	
No.	ITEM DESCRIPTION	QTY	Per Item			T-4-1		e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	b. DAY 2 (November 20, 2018)			I		1			
	BREAKFAST: Rice, Tuna Paksiw, Scrambles Egg,	8	PHP 150.00	l		1	[]	[]	
	Fresh Fruits, Hot Chocolate (Tableya)							١	
	AM SNACKS: Cassava Cake, and Canned Juice	11	PHP 100.00						
	LUNCH: Rice, Nilagang Baka, Sea weed Salad, Sweet and Sour Fish, Buko Pandan, and Fruit Juice	11	PHP 325.00				1 1	1 1	
	PM SNACKS: Puto Maya with mango with Chips,	11	PHP 100.00	1		1	1 1	1 1	
	and Hot Chocolate (Tableya)	1.1	FIIF 100.00					L ' ' L	
	DINNER: Rice, Sinigang na Isda, Fish with black	11	PHP 325.00						
	beans, Pinakbet, Fruit Juice, and Fresh Fruits					1	1		
	c. DAY 3 (November 21, 2018)								
	BREAKFAST: Rice, Beef Giniling, Ampalaya with	8	PHP 150.00				[]	[]	
	egg, Fresh Fruits, and Coffee			1					
	AM SNACKS: Bibingka Special, and Fruit Juice	11	PHP 100.00						
	LUNCH: Rice, Pocherong baka, Vegatable ginataan, Fish Steak, Leche Flan, and Lemon Juice	11	PHP 325.00				[]		
	PM SNACK: Fresh Lumpia, and Canned Juice	44	DUD 400 00	1			1 ,	1	
	DINNER: Rice, Squash Soup, Grilled Chicken,	11 11	PHP 100.00 PHP 325.00	1					
	Adebeng Sitaw with Beef, Fruit Salad, and Fresh	, 11	1111 323.00					. ' 1	
	Fruits								
				1			1	1	
	page 3 of 5								
	Warranty				Price Validity				
			0 10		Maria San Para				1 1
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quot	e you on the ite	em(s) at p	nces noted	1 above.
					Pri	nted Name / Signatu	ire / Date		
						Tel. No. / Cellphon	e No.		



DEPART	MENT OF THE INTER	the Philippines IOR AND LOCAL GOVERNMEN ga Region) Butuan City	Т			
Mode of Procurement	NEGOTIATED PRO	CUREMENT - SVP	RFQ No.:	2018 - 096		
Name of Procuring Entity	DILG Region XIII (Car	aga Region)	Date: November 12, 2018			
Office/End-User	Local Government Car	pability and Development Division (LG	CDD)			
Company Name						
Address						
Business Permit No.						
TIN No.						
PhilGEPS Registration No.						
Please quote your lowest price for the requir	rements listed hereunder s	ubject to the Terms and Conditions sta	ted below a	and submit to this office		
duly signed.						
TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information require 2. Bidders shall quote for ALL items. 3. Price quotation(s) must be valid for 60 calendar days from da 4. Price quotation(s) to be denominated in Philippine Peso shall payable.	ate of submission.	Liquidated damages equivalent of one tenth of one delivered within the prescribed delivery period shall be rescind the contract once the cumulative amount of liq amount of the contract, without prejudice to other coun	imposed per d uidated damage	ay of delay. The DILG shall es reaches ten (10) percent of the		
 Quotation(s) exceeding the Approved Budget for the Contract Award of contract shall be made to the lowest quotation (for gonsulting services which complies with the minimum technical conditions stated herein. 	goods) or the highest rated offer (for	11. The DILG reserves the right to request the supplier for adjustment (addition or reduction) of booki 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.				
 Any interlineations, erasures or overwriting shall be valid only supplier or its authorized representative(s). 	ifthey are signed or initialed by the	12. Only quotations submitted on or before November 16, 2018 / 12:00 nn., the deadline, shall accepted.				
8 The DILG shall have the right to inspect and/or test the goods	s to confirm their conformity to the	13 The DITG reserved the right to accept or reject any	or all quotation	s and to impose additional		

APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by Approved by

PHP 87,750.00

echnical specifications.

IMPLOUDA B ESPINA BAC Secretariat Member

requirements as it may deem proper

RAY GREGORY A RANILLA

BAC Chairperson Compliance with Item ABC Price Technical Specifications QTY ITEM DESCRIPTION Per Item (please check) Remarks No. Unit Total QTY Yes Price Price d. DAY 4 (November 22, 2018) PHP 150.00 BREAKFAST: Rice, Chorizo, Fried Dried Fish, 8 [] [] Fruits, and Coffee AM SNACKS: Maja Blanca with Chips, Fruit Juice PHP 100.00 [] 11 1 LUNCH: Rice, Bird Nest Soup, Fish Kinilaw, Grilled PHP 325.00 11 [] Pork, Macaroni Salad, and Fruit Juice PM SNACK: Bam-I with Siomai, Canned Juice PHP 100.00 1 11 DINNER: Rice, Sinigang na Baboy, Mogolian Beef, PHP 325.00 [] [] 11 Tofu and Broccoli stir fry, and Softdrinks e. DAY 5 (November 23, 2018) BREAKFAST: Rice, Chorizo, Fried Dried Fish, 8 PHP 150.00] [] Fruits, and Coffee AM SNACKS: Spaghetti, and Canned Juice 11 PHP 100.00 1 PHP 325.00 LUNCH: Rice, Bird Nest Soup, Fish Kinilaw, Grilled 11 [] [] Pork, Macaroni Salad, and Fruit Juice PM SNACK: Braso de Mercedes, Canned Juice PHP 100.00 1 [] 11 DINNER: Rice, Sinigang na Baboy, Mogolian Beef, PHP 325.00 [] 1 11 Tofu and Broccoli stir fry, and Softdrinks ROOM ACCOMMODATION a. Triple sharing, fully airconditioned with [] television, T&B with soap, shampoo, and towel 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 1, November 19) [] 7 Check-out at 12:00pm (Day 6, November 24) 7 { } { }

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.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

		DEPART	MENT O	F THE INTER Region XIII (Carag			GOVERNMEN	Т		
Mode of Procurement NEGO				NEGOTIATED PROCUREMENT - SVP					20	18 - 096
				OILG Region XIII (Caraga Region)					Name and Address of the Owner,	er 12, 2018
	e/End-User						ent Division (LG	CDD)		
_	any Name									
Addre	ess ess Permit No.			-				-		
TINN					-			-		
	EPS Registration No.	 								
Please	quote your lowest pri	ce for the requi	rements lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ted below	and subm	it to this offic
	igned.									
	AS AND CONDITION		and in this form							
	rs shall provide correct and accurs shall quote for ALL items.	rate information requir	ed in this form.				lent of one tenth of one			
3. Price	quotation(s) must be valid for 60						delivery period shall be umulative amount of liqu			
Price payable.	quotation(s) to be denominated in	n Philippine Peso shal	Il include all tax	es duties and/or levies			prejudice to other cours			
	tion(s) exceeding the Approved I	Budget for the Contract	t (ABC) shall be	e rejected.						
	d of contract shall be made to the					•	to request the supplier sed on the actual numb			
	ng services which complies with the stated herein.	the minimum technical	specification a	nd other terms and			all be made after the ac			
700000000000000000000000000000000000000	nterlineations, erasures or overwr	iting shall be valid only	y ifthey are sign	ed or initialed by the	12. Only q	uotations submitted o	on or before November	16, 2018 / 12:0	00 nn., the dea	adline, shall be
35.00	or its authorized representative(s	Mil.			accepted.					
	ILG shall have the right to inspect I specifications:	ct and/or test the good	ls to confirm the	ir conformity to the		LG reserved the right nts as it may deem p	to accept or reject any	or all quotation	ns and to impo	ose additional
-	OVED BUDGET FOR TH	E CONTRACT (A	ABC)	Prepared by	To qui ottio		Approved by	1	1	
									ha-	
	PHP 87,	750.00		IMI LO	DA B.		RAY G	REGORY	M. JARA	NILLA
\vdash				DAC Sec	Tetariat I	Viciniser	Offe	r	V	
Item				ABC		Price			ance with specifications	
No.	ITEM DESCRIPTION	QTY	Per Item			T-1-1		e check)	Remarks	
			1		QTY	Unit Price	Total Price	Yes	No	
7	Accommodation:									
	Day 1 (November 19)		7	PHP 1,000.00						
	Day 2 (November 20) Day 3 (November 21)		7	PHP 1,000.00 PHP 1,000.00						ş.
	Day 4 (November 22)		7	PHP 1,000.00				i i [اناا	
	Day 5 (November 23)		1 7	PHP 1,000.00				1 1	[]	
					GR	AND TOTAL				
REQUI	REMENT									
	In order to be eligible for t must submit, together with			The state of the s						
	requirements	are quetauom pro	poodi dio ion	oning onguent,						
1	Applicable Registration Ce	ertificate, any of the	e following:	-		*			* 3	4.
	a) SEC Registration Cert	•				1	-	[]	1 1	
	b) DTI Registration Certif			ificate for Cooperati	1					
2	c) Cooperative Developm Valid Business Permit	nent Authority Reg	istration Cert	incate for Cooperati	ves			1 1	1 1	
3	Valid PhilGEPS Registration	on Certificate						[]		
4	Income / Business Tax Rel							11	1.1	
5	Omnibus Sworn Statement	t						[]	[]	
-	TO BE FILLED OUT BY	SENERAL SERVICE	OF C DIVIGION							
Referen	ace [TO BE FILLED OUT BY Approved and funded PPMP	THE RESIDENCE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART	JES DIVISION						[]	
2	Approved and funded Activity							1 1	[]	
							ľ			
				1			1		1 1	
	page 5 o	of 5.								
		n 0					1			
	Warranty					Price Validity				
	After having caref	fully read and	accepted y	our General Co	ndition	s, I / WE quot	e you on the ite	em(s) at p	rices note	d above.
					9	Pri	nted Name / Signatu	ire / Date		
							Tel. No. / Cellphon	e No.		