

	DEPARTME	ENT O	Republic of F THE INTER Region XIII (Caraș	IOR A	ND LOCAL C	GOVERNMEN'	Г			
Mode	of Procurement	TIATED PRO	CURE	MENT - SVP		RFQ No.: 2018 - 097				
Name of Procuring Entity			DILG Region XIII (Caraga Region)					Novembe	er 12, 2018	
	/End-User	Local (Government Mo	nitoring	and Evaluation	n Division (LGM	ED)			
Addre	any Name	*/:		***************************************						
	ess Permit No.									
TIN N				ktonia a a a						
THE RESERVE OF	EPS Registration No. quote your lowest price for the requirem	onte lie	tod horounder s	ubject to	the Torms and	d Conditions stat	ad balans	and subm	it to this offic	
duly s		ents iis	ted hereunder s	ubject to	the Terms and	a Conditions stat	ed below	and subm	it to this offic	
TERM 1. Bidder 2. Bidder 3. Price of 4. Price of	IS AND CONDITIONS: s shall provide correct and accurate information required in s shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall inclu	submission		delivered v	vitihin the prescribed contract once the co	lent of one tenth of one delivery period shall be imulative amount of liqu prejudice to other cours	imposed per o	day of delay. T ges reaches ter	The DILG shall n (10) percent of the	
6. Award consultin condition 7. Any in	tion(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for goods g services which complies with the minimum technical spects stated herein. terlineations, erasures or overwriting shall be valid only if the or its authorized representative(s).	s) or the hi	ghest rated offer (for nd other terms and	11. The DI of food and services d	LG reserves the right d accommodation bas elivered. Payment sh	to request the supplier sed on the actual number all be made after the ac	for adjustmen er of participar tivity.	nt (addition or re nts present and	eduction) of booking	
8. The D	ILG shall have the right to inspect and/or test the goods to o	onfirm the	ir conformity to the			to accept or reject any	or all quotatio	ns and to impo	se additional	
technical specifications. APPROVED BUDGET FOR THE CONTRACT (ABC)			Prepared by	requirement	nts as it may deem pr	Approved by		4.0		
PHP 59,120.00				ecretariat Member			GREGORY F. VARANILLA BAC Chairperson			
Itom	ITEM DESCRIPTION	QTY	ABC Per Item			Опе	Offer Compliance with Technical Specifications			
No.				OTV	Price	Total	(please	e check)	Remarks	
PURPO	DOE:			QTY	Price	Price	Yes	No		
FURF	Accommodation to Support BOI for the			aining o	n Investment P	romotion for Ca	raga Reg	ion: Build	ing Synergie	
TECHNI	for Investment Facilitation on Novembe CAL SPECIFICATIONS	r 20, 20	118							
1	November 20-21, 2018			BATATA	No. 12 hours of the Australia					
2	Venue:									
1 1	a. Within Butuan City						[]	[]		
	b. Accessible to commuting public c. Hotel rooms can accommodate 3 - 4 guests						1 1	1 1		
	d. Function Hall, Accommodation, and Parking									
	Space located in the same compound									
	e. Dedicated parking spaces enough to						[]	[]		
	accommodate expected participants						, ,			
	f. Avoid using PLASTIC drinking straws g. Free & Strong WIFI internet connection						[]			
1 1 1	Amenable to adjustments of FOOD and		0							
	ACCOMMODATION when actual number of									
	participant turnout is less than expected; Up to 20% of total number of participants in quotation									
THE PERSON NAMED IN	ACCOMMODATION					NAME OF THE OWNER				
6	a. Triple-Quadruple 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			1					Ē	
	page 1 of 2		2							
	Warranty				Price Validity					
	After having carefully read and acco	epted y	our General Co	ndition	s, I / WE quote	e you on the ite	m(s) at pi	rices note	d above.	
				:•	Pris	nted Name / Signatu	re / Date	-		

Tel. No. / Cellphone No.



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Caraş	IOR A	ND LOCAL (GOVERNMEN	Т			
Mode of Procurement NEGOTIAT				ATED PROCUREMENT - SVP				20	018 - 097	
_	of Procuring Entity	DILG Region XIII (Caraga Region)					RFQ No.		er 12, 2018	
	e/End-User		ocal Government Monitoring and Evaluation Division (LGMED)							
Comp	oany Name				***************************************				-	
Addre	ess	•								
Busin	ess Permit No.									
TIN										
	EPS Registration No.				***************************************					
Please	e quote your lowest price for the requiren	nents lis	sted hereunder s	ubject t	o the Terms an	d Conditions sta	ted below	and subm	nit to this offi	
duly s	signed.									
	MS AND CONDITIONS:									
	ers shall provide correct and accurate information required in	this form.		10. Liquid	lated damages equiva	lent of one tenth of one	percent (0.00	1%) of the val	ue of the goods no	
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o	f suhmissi	on	10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the goods in delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall					The DILG shall	
	quotation(s) to be denominated in Philippine Peso shall incl			rescind the contract once the cumulative amount of liquidated damages reaches ten o						
payable				amount o	r the contract, without	prejudice to other cour	ses of action a	ind remedies o	open to it.	
	ation(s) exceeding the Approved Budget for the Contract (AE			11 The C	II G reserves the right	t to request the supplier	for adjustmen	nt (addition or r	reduction) of booki	
	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 spens stated herein.	cification a	nd other terms and	services (delivered. Payment sh	all be made after the a	ctivity.	2000 to 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12		
172510117101011011	nterlineations, erasures or overwriting shall be valid only ifth	ev are sign	ned or initialed by the	12. Only	nuotations submitted o	on or before November	16. 2018 / 12:	00 nn the dea	adline, shall be	
	or its authorized representative(s).	-,		accepted						
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the			t to accept or reject any	or all quotation	ons and to impo	ose additional	
The residence of the last of t	I specifications.			requireme	ents as it may deem p	The second liverage and the second	\sim		V III - O O O O O O O O O O O O O O O O O	
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	UDA B ESPINA		Approved by		1 A		
	DITE 50 100 00		IMITOI			DAVO	CDECODY			
_	PHP 59,120.00			cretariat		KAI	RAY GREGORY F. JARANILLA BAC Chairperson			
							ffer			
Item			ABC	Price		Compliance with Technical Specifications				
No.	ITEM DESCRIPTION	QTY	Per Item					e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	d. Check-in and Check-out Time:				11100	71100				
	Check-in at 2:00pm (Day 1, November 20)	80					[]			
	Check-out at 12:00pm (Day 2, November 21)	80					1 1	111		
7	Accommodation:									
	Day 1 (November 20) with complimentary breakfast	80	PHP 739.00				[]	[]		
				GF	RAND TOTAL]			
REQUI	REMENT									
	In order to be eligible for this procurement, supp									
	must submit, together with the quotation/proposa	al the foll	owing eligibility							
1	requirements	10								
l '	Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations									
	b) DTI Registration Certificate for Sole Proprieto						1 1			
1	c) Cooperative Development Authority Registra		ificate for Coonerati	Voe Voe			1 1	1 1		
2	Valid Business Permit	uon cert	incate for cooperati	l			1 1	1 1		
3	Valid PhilGEPS Registration Certificate						1 1	1 1		
4 Income / Business Tax Return							l i i -	1 1		
5	Omnibus Sworn Statement						1 1	liil		
Referen	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	ıj de la karılı kar							
1	Approved and funded PPMP						[]	[]		
2	Approved and funded Activity Design					[]	[]			
Ì				ľ			•			
	1									
	page 5 of 5									
	Warranty				Price Validity					
'		E	· · · · · · · · · · · · · · · · · · ·							
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quot	e you on the ite	m(s) at p	rices note	d above.	
		Deis	nted Name / Signatu	re / Date						
					111	acca i mine / Digitatu	and Dave			

Tel. No. / Cellphone No.