

| | | | Region XIII (Cara | ga Region) | Butuan City | | | | |
|---|--|--|--|--|--|--|--|---|---|
| Mode | e of Procurement | NEGO | TIATED PRO | CURE | MENT - SVP |) | RFQ No.: | 20 | 018 - 061 |
| | of Procuring Entity | - | Region XIII (Car | | | | Date: | October | CONTRACTOR OF THE PARTY OF THE |
| | /End-User | | | | | ment Division (I | | | |
| Comp | any Name | | | | | | | | |
| Addre | ess | | | | | | | | |
| Busin | ess Permit No. | | | | | | | | |
| TIN N | | | | | | | | | |
| THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | EPS Registration No. | | | | | | | | |
| Please | quote your lowest price for the requiren | nents lis | ted hereunder s | ubject to | the Terms and | d Conditions stat | ed below | and subm | it to this offic |
| duly s | | | | | | | | | |
| 1. Bidder 2. Bidder 3. Price of the payable. 5. Quota of the consulting condition of the payable of the payable. 7. Any insupplier of the payable of the payable. 8. The Dittechnical | IS AND CONDITIONS: is shall provide correct and accurate information required in its 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 includion(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for good go services which complies with the minimum technical spens stated herein. Iterlineations, erasures or overwriting shall be valid only ifther its authorized representative(s). ILG shall have the right to inspect and/or test the goods to especifications. PHP 746,500.00 | f submission ude all tax (3C) shall be (3C) shall be (3C) or the helicification a confirm the (3C) | es duties and/or levies e rejected. ghest rated offer (for nd other terms and ed or initialed by the ir conformity to the Prepared by IMI LOT | delivered verscind the amount of 11. The DI of food and services do 12. Only quecepted. 13. The DI requirement | within the prescribed contract once the contract, without the contract, without LG reserves the right accommodation baselivered. Payment shoutations submitted contractions submitted contractions submitted contractions submitted contractions submitted contractions. | Approved by | imposed per cuidated damages of action and for adjustmenter of participantivity. 2018 / 12:00 properties of all quotation and general properties of action action and general properties of action action action and general properties of action actio | tay of delay. es reaches te nd remedies of t (addition or r ts present an | The DILG shall in (10) percent of the open to it. eduction) of booking d the quantity of lline, shall be ose additional |
| | | | BAC Sec | retariat l | Member | Offer | BAC Cha | irperson | |
| Itam | | | | | | Ollei | Complia | | |
| Item No. | ITEM DESCRIPTION | QTY | ABC Per Item | l | Price | | | check) | Remarks |
| 140. | | | 1 or nom | QTY | Unit | Total | Yes | No | Romana |
| PURPO |)SE: | | ALL THE STATE OF T | | Price | Price | | | THE PERSON NAMED IN COLUMN |
| | Meals and Accommodation for the Conduct | of Train | ing-Workshop or | Roculte | -Rased Monitori | ing and Evaluation | (RRME) | n October | 16_10 2018 |
| THE PERSON NAMED IN | CAL SPECIFICATIONS | or Train | ing-workshop or | ricourts | - Dased Monitori | ing and Evaluation | T (TEME) | il octobel | 10-10,2010 |
| The second second | October 15 - 20, 2018 | | And the same of th | | | | [] | | |
| 2 | Venue: | | | l i | | | 1 1 | 1 1 | |
| - | a. Within Butuan City | | | 1 | | | [] | 1 1 | |
| | b. Accessible to commuting public | | | | | | 1 1 | 1 1 | |
| | c. Function Room can accommodate 108 | | | | | | | iil | |
| | participants | | | 1 | | | | | |
| | d. Hotel rooms can accommodate 3 - 4 guests | | | | | | [] | [] | |
| | e. Function Hall, Accommodation, and Parking | | | | | | [] | ii | |
| | Space located in the same compound | | | | | | | | |
| | f. Dedicated parking spaces enough to | | | 1 1 | | | [] | [] | |
| | accommodate expected participants | | | 1 1 | | | | | |
| | g. Avoid using PLASTIC drinking straws | | | | | | [] | [] | |
| | h. Meals ready at 6:30am /11:30am / 5:45pm | | | | | | [] | [] | |
| 3 | Functionality: | | | | | | | | |
| - 1 | a. Conference room | | | | | | [] | [] | |
| | b. Four (4) whiteboard markers | | | | | | [] | [] | |
| | c. Light, ventilation, and full airconditioning | | | | | | [] | [] | |
| - 1 | d. Water supply and toilet | | | | | | | | |
| - 1 | e. Standby generator in case of power failure | | | | | | | [] | |
| | f. Water dispenser and glasses, Free-flowing | | | | | | [] | [] | |
| | coffee (with creamer and sugar), and Tea available at the conference hall. | | | | | | | - 1 | |
| | page 1 of 5 | | | | | | | | |
| | | - | | | | | | | |
| l | Warranty | | | L | Price Validity | | | | |
| | After having carefully read and acc | epted v | our General Co | nditions | , I / WE auote | e you on the ite | m(s) at pr | ices note | d above. |
| | , | | | | - con Assantal Assantal | ur 🕶 et en | 1 | | |
| | | | | | | | | | |
| | | | | _ | | nted Name / Signatur | | | |



| | | | Region XIII (Carag | ga Region | Butuan City | | | | |
|--|---|--|---|--|--|---|---|--------------|--|
| Mode | e of Procurement | NEGO | TIATED PRO | CURE | MENT - SVP | | RFQ No.: | 20 | 18 - 061 |
| | of Procuring Entity | DILG I | Region XIII (Car | aga Reg | ion) Butuan Cit | у | Date: | October | 3, 2018 |
| Office | e/End-User | Local | Government Ca | pability | and Develop | ment Division (I | LGCDD) | | |
| - | any Name | | | | | | | | |
| Addre | | | | | | | | | |
| 8 | ess Permit No. | | | | | | | | |
| TINN | | | | | | | | | |
| OR PERSONAL PROPERTY. | EPS Registration No. | | | 1. | 1 | 1.6 11.1 | 11.1 | 1 1 | . 1: 00 |
| A second | e quote your lowest price for the requiren | ients lis | ited hereunder s | ubject to | o the Terms and | d Conditions stat | ed below a | nd subm | it to this office |
| 1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quotz 6. Award consultir condition 7. Any ir supplier 8. The D technica APPR | AND CONDITIONS: rs shall provide correct and accurate information required in rs 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 incl | f submission ude all taxon (SC) shall be (SC) shall be (SC) or the highlighten and (SC) are signification and (SC) are signification and (SC) are signification and (SC) are significant (SC). | es duties and/or levies e rejected. ighest rated offer (for nd other terms and ed or initialed by the eir conformity to the Prepared by IMI LOT BAC Sec | delivered rescind the amount of the D of food are services of the accepted. 13. The D requirements of the accepted. | within the prescribed e contract once the contract once the contract, without the contract, without the contract, without the contract, without accommodation baselivered. Payment shoutations submitted out the contract of t | alent of one tenth of one percent (0.001%) of the val did delivery period shall be imposed per day of delay. Cumulative amount of liquidated damages reaches tent prejudice to other courses of action and remedies of the to request the supplier for adjustment (addition or eased on the actual number of participants present an shall be made after the activity. On or before October 8, 2018 / 12:00 p.m., the dead on to accept or reject any or all quotations and to improper. Approved by RAY GREGORY F. JARA BAC Chairperson | | | The DILG shall in (10) percent of the open to it. eduction) of booking in the quantity of the quantity of the speak additional increase additiona |
| Item No. | ITEM DESCRIPTION | QTY | ABC Per Item | Price | | | Complian Technical Spe (please of | ecifications | Remarks |
| NO. | | | l of teem | QTY | Unit Price | Total Price | Yes | No | |
| HARLES DAY OF THE PARTY OF | 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) j. One (1) Projector Screen k. Extension Wires to accomodate laptops and others l. 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 a. DAY 0 (October 15, 2018) DINNER - Rice, Tinolang Isda, Chicken Menudo, Four Season, Fruits, and Softdrinks b. DAY 1 (October 16, 2018) BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh Fruits, and Coffee AM SNACK - Banana Cue/Camote Cue, Fruit Juice LUNCH - Rice, Tinolang Tuna, Steam Vegetables (camote Leaves, okra, talong), Grilled fish, Fruit salad, and Fruit Juice | | PHP 325.00 PHP 150.00 PHP 100.00 PHP 325.00 | | | | | | |
| | Warranty | | | | Price Validity | | | | |
| | After having carefully read and acc | epted y | our General Co | ondition | | e you on the ite | m(s) at pri | ces note | d above. |
| | | | | | | | | | |
| | | | | | Pri | nted Name / Signatu | re / Date | | |



Region XIII (Caraga Region) Butuan City

| NECOTIATED DEOCUDEMENT CVD | RFQ No. 2018 - 061 |
|--|--|
| | The state of the s |
| DILG Region XIII (Caraga Region) Butuan City | Date: October 3, 2018 |
| Local Government Capability and Development Divi | ision (LGCDD) |
| | |
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| | |
| | NEGOTIATED PROCUREMENT - SVP DILG Region XIII (Caraga Region) Butuan City Local Government Capability and Development Div |

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.

TERMS AND CONDITIONS:

- 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.
- 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.
- 7. 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.
- 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 8, 2018 / 12:00 p.m., 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.

| .1 | PHP 746,500.00 |) | Prepared by IMI LOUDA B ESPINA BAC Secretariat Member | | | RAY GREGORY F. JARANILLA BA# Chairperson | | | | |
|------|---|------------|---|-------|---------------|--|------------------------|-----------------------------------|---------|--|
| Item | ITEM DESCRIPTION | QTY | ABC Per Item | | Price | Offe | Complia Technical S | ance with specifications e check) | Remarks | |
| | | | | QTY | Unit Price | Total Price | Yes | No | | |
| | PM SNACK - Puto Kutsinta, Lemon Juice DINNER - Rice, Molo, Pinakbet, Kare-kare, Fresh Fruits, and Softdrinks | 108 108 | PHP 100.00 PHP 325.00 | - , - | | | [] | [] | | |
| | c. DAY 2 (October 17, 2018) BREAKFAST - Rice, Tuna Paksiw, Scrambled Egg, Fresh Fruits, Hot Chocolate (Tableya) | 108 | PHP 150.00 | п | | | [] | [] | | |
| | AM SNACK - Cassava cake, Fruit Juice LUNCH - Rice, Nilagang Baka, Seaweed Salads, Sweet and Sour Fish, Buko Pandan, and Fruit Juice | 108 108 | PHP 100.00 PHP 325.00 | | | | [] | [] | | |
| | PM SNACK - Puto Maya with mango, Hot Chocolate (Tableya) | 108 | PHP 100.00 | | | | [] | [] | | |
| | DINNER - Rice, Sinigang na Isda, Fish with Black Beans, Pinakbet, Fresh Fruits, and Fruit Juice d. DAY 3 (October 18, 2018) | 108 | PHP 325.00 | | | | [] | [] | | |
| | BREAKFAST - Rice, Beef Giniling, Ampalaya with egg, Fresh Fruits, Coffee | 108 | PHP 150.00 | | | | [] | [] | | |
| | AM SNACK - Bibingka, Fruit Juice LUNCH - Rice, Pocherong baka, Vegatable ginataan, Fish Steak, Leche Plan, and Lemon Juice | 108 108 | PHP 100.00 PHP 325.00 | | | | [] | [] | | |
| | PM SNACK - Fresh Lumpia, Lemon Juice DINNER - Rice, Squash Soap, Grilled Chicken, and Adobong Sitaw with beef, Fruit salad, Fruit Juice | 108 108 | PHP 100.00 PHP 325.00 | | | | [] | [] | | |
| d e | e. DAY 4 (October 19, 2018) BREAKFAST - Rice, Chorizo, Fried Dried Fish, Fruits, and Coffee page 3 of 5 | 108 | PHP 150.00 | | | | [] | [] | | |

| | | | - | ** * | | | | |
|--|--|--|---|----------|--|--|--|--|

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 | |



Region XIII (Caraga Region) Butuan City

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|-------------------|--|--|-------------------------|----------------|--|--|-----------------|--------------------------|----------------------|
| Mod | e of Procurement | NEGO | OTIATED PRO | CURE | MENT - SVP | 1 | RFQ No. | .: 20 | 018 - 061 |
| Name | of Procuring Entity | Region XIII (Caraga Region) Butuan City Date: October 3. | | | | | | | |
| Office | e/End-User | Local | Government Ca | pability | and Develop | ment Division (1 | LGCDD) | | |
| Comp | pany Name | | | | | | | | |
| Addre | | | | | | | | | |
| | ess Permit No. | | | | | | | | |
| TIN N | | | | | | | | | |
| | EPS Registration No. | | | | | | | | |
| | e quote your lowest price for the requiren | ents lis | sted hereunder s | ubject t | o the Terms an | d Conditions stat | ed below | and subm | nit to this offic |
| | igned. | | | | | | | | |
| 1. Bidde | AS AND CONDITIONS: rs shall provide correct and accurate information required in | this form. | 1 | 10 Liquid | lated damages equiva | lent of one tenth of one | percent (0.00 | 11%) of the val | ue of the goods not |
| | rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o | fouhmiooi | on. | | | delivery period shall be | | | |
| | quotation(s) the denominated in Philippine Peso shall incl | | | | | umulative amount of liqu | | • | , , , |
| payable. | | are un test | DO GUILDO UNA OF TOTALO | amount of | the contract, without | prejudice to other cours | ses of action a | and remedies o | open to it. |
| 5. Quota | tion(s) exceeding the Approved Budget for the Contract (AB | C) shall be | e rejected. | 11 The C | II C second the rich | t to request the sumplication | for a divertors | nt (ndditing on) | |
| | of contract shall be made to the lowest quotation (for good | | | | | t to request the supplier sed on the actual numb | | | |
| | ng services which complies with the minimum technical spec is stated herein. | cification a | nd other terms and | | | nall be made after the ac | | na proount an | a dio qualitary of |
| and the state of | is stated nerem. Iterlineations, erasures or overwriting shall be valid only ifthe | av oro oian | and or initialed by the | 11. 11le D | ILO reserves ule rigir | i to request the supplier | ioi aujusimei | ii (audilium ui i | eduction) or booking |
| | or its authorized representative(s). | ey are sign | led of initialed by the | | | sed on the actual number | | nts present an | d the quantity of |
| | ILG shall have the right to inspect and/or test the goods to | confirm the | eir conformity to the | | | all he made after the act to accept or reject any | | ons and to imp | ose additional |
| | I specifications. | | | | nts as it may deem p | | | | |
| APPR | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by . | | | Approved by | | | |
| | | | | | 1 | | / | 7 | |
| | PHP 746,500.00 | | IMI LOU | JDA B. | ESPINA | RAY G | REGORY | F. JARA | NILLA |
| | | | BAC Sec | retariat | Member | Offe | | airperson | |
| | | | | _ | | Compliance with | | | |
| Item | ITEM DESCRIPTION | QTY | ABC | | Price | | | Specifications | Damarka |
| No. | | | Per Item | QTY | Unit | Total | Yes | e check) | Remarks |
| | | | | UIT | Price | Price | res | No | |
| | e. DAY 4 (October 19, 2018) | | | l | | | | | |
| ١ | BREAKFAST - Rice, Chorizo, Fried Dried Fish, | 108 | PHP 150.00 | | | | 1 1 | 111 | |
| | Fruits, and Coffee | | | | | | | 1 | |
| | AM SNACK - Maja Blanca, Fruit Juice | 108 | PHP 100.00 | | | | | | |
| | LUNCH - Rice, Bird Nest Soup, Fish Kinilaw, Grilled | 108 | PHP 325.00 | | | | 1 1 | 1 1 | |
| | Pork, Macaroni Salad, and Fruit Juice | 100 | DUD 400 00 | i - | | | | 1 1 | |
| | PM SNACK - Binignit, Lemon Juice | 108 | PHP 100.00 | | | | | | |
| | DINNER - Rice, Sinigang na Baboy, Mogolian Beef, | 38 | PHP 325.00 | 1 | | | 1 1 | | |
| POOM | Tufu and Broccoli stir-fry, Fresh Fruits, Softdrinks ACCOMMODATION | | | N. S. Carlotte | | VOICE EN ACTIVITIES | | | |
| S. O. Woman & Co. | A STATE OF THE PROPERTY OF THE | | | | | A CONTRACTOR OF THE PARTY OF TH | | f 1 | |
| , | Triple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel | | | | | | 1 1 | | |
| | b. Billeting within the hotel premises | | | | | | [] | | |
| | c. Room Assignment based on actual number of | | | | | | 1 1 | 1 , 1 | |
| | participants and gender | | | | | | | | |
| | d. Check-in and Check-out Time: | | | | | | | | |
| | Check-in at 2:00pm (Day 0, October 15) | 38 | | | | | [] | 111 | |
| | Check-in at 2:00pm (Day 1, October 16) | 57 | | | | | | | |
| | Check-out at 12:00pm (Day 4, October 19) | 57 | | | | | 1 1 | 111 | |
| | Check-out at 12:00pm (Day 5, October 20) | 38 | | 1, | | | [] | liil | |
| 6 | Accommodation: | 00 | | | | | | | |
| | Day 0 (October 15) with complimentary breakfast | 38 | PHP 900.00 | | | | [] | | |
| | Day 1 (October 16) with complimentary breakfast | 95 | PHP 900.00 | | | | 1 1 | 111 | |
| | Day 2 (October 17) with complimentary breakfast | 95 | PHP 900.00 | | | | [] | | |
| | • | | | | | | | | |
| | page 4 of 5 | | | | | | | | |
| | | | tentine and the second | | Deine Water I | | | | |
| | Warranty | | | ı | Price Validity | | | | |
| | After having carefully read and acco | epted v | our General Co | ndition | s, I / WE quot | e you on the ite | m(s) at p | rices note | d above. |
| | | . , | | | The same of the sa | | | The second second second | |

Printed Name / Signature / Date



| | DEPARTM | ENT C | F THE INTER Region XIII (Cara | | | GOVERNMEN | T | | | | |
|----------|---|--|--|------------|--|--|--|-----------------|-----------------------|--|--|
| Mod | e of Procurement | IEGOTIATED PROCUREMENT - SVP RFQ No.: 2018 - 061 | | | | | | | | | |
| | of Procuring Entity | | Region XIII (Car | | The second secon | | Date: | October | 3, 2018 | | |
| _ | e/End-User | Local | Government Ca | apabilit | y and Develop | ment Division (| LGCDD) | | | | |
| | oany Name | - | | | | - | | | | | |
| Addr | ess Permit No. | - | | | | | | | | | |
| TIN | | - | | | | | | | | | |
| | EPS Registration No. | _ | | | | | | | | | |
| | 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 | | |
| | signed. | | | , | | | | | | | |
| TERM | AS AND CONDITIONS: | | | | | | | | | | |
| | rs shall provide correct and accurate information required in | this form. | | 10. Liquid | dated damages equiva | lent of one tenth of one | percent (0.00 | 11%) of the val | lue of the goods no | | |
| | rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of | of submission | on | delivered | witihin the prescribed | delivery period shall be | imposed per | day of delay. | The DILG shall | | |
| | quotation(s) to be denominated in Philippine Peso shall inc | | | | | umulative amount of liq prejudice to other coun | | | | | |
| payable | | | | amount | of the contract, without | prejudice to other cour | ses of action a | ind remedies (| open to it. | | |
| | ation(s) exceeding the Approved Budget for the Contract (Al | | | 11. The [| DILG reserves the righ | t to request the supplier | for adjustmen | nt (addition or | reduction) of booking | | |
| | d of contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical spe | | | | | sed on the actual numb | | nts present an | nd the quantity of | | |
| conditio | ns stated herein. | | | services | delivered. Payment sh | all be made after the a | ctivity. | | | | |
| | nterlineations, erasures or overwriting shall be valid only ifth | ey are sign | ed or initialed by the | | | t to accept or reject any | or all quotation | ons and to imp | ose additional | | |
| 60000 | or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to | confirm the | air conformity to the | 11.000 | ents as it may deem p | roper. t to accept or reject any | or all quotation | one and to imp | oco additional | | |
| | I specifications. | COMMITT WIE | an comorning to the | | ents as it may deem p | | or all quotation | nis and to imp | use additional | | |
| APPR | OVED BUDGET FOR THE CONTRACT (ABO | () | Prepared by | . (1 | | Approved by | | 10 | | | |
| | | | | | 1 | 2111 | ,,,,,,,, | | ···· | | |
| - | PHP 746,500.00 | | | | ESPINA Member | RAYG | AY GREGORY F. JARANILLA BAC Chairperson | | | | |
| _ | | | - | | TACHIOCI | Offe | r | V | | | |
| Item | ITEM DESCRIPTION | QTY | ABC Per Item | | Price | Compliance with Technical Specification | | | | | |
| No. | | | | | | | (please check) | | Remarks | | |
| | | | | QTY | Unit Price | Total Price | Yes | No | | | |
| | Day 3 (October 18) with complimentary breakfast | 95 | PHP 900.00 | | | | [] | [] | | | |
| 100 | Day 4 (October 19) with complimentary breakfast | 38 | PHP 900.00 | | | | [] | [] | | | |
| | | | - | GI | RAND TOTAL | | 1 | | | | |
| REQUII | REMENT | | | | | | 1000 | ST | | | |
| | In order to be eligible for this procurement, | | | The second | | | | | | | |
| | suppliers /service providers must submit, | | | | | | | | | | |
| | together with the quotation/proposal the | 1 | | | | | | | | | |
| 1 | following eligibility requirements Applicable Registration Certificate, any of the fol | loudna | | | | | r 1 | | | | |
| | a) SEC Registration Certificate for Corporations | | | | | | 1 1 | 1 1 | | | |
| | b) DTI Registration Certificate for Sole Proprieto | | | | | | 1 1 | 1 1 | | | |
| - : | c) Cooperative Development Authority Registra | | i ificate for Cooperati | ives | | | [] | i i | | | |
| 2 | Valid Business Permit | | | | | | [] | [] | | | |
| 3 | Valid PhilGEPS Registration Certificate | | | | | | [] | [] | | | |
| 4 | Income / Business Tax Return | | I i | | | | | | | | |
| 5 | Omnibus Sworn Statement | | | | | | | | | | |
| Poforor | ce [TO BE FILLED OUT BY GENERAL SERVICES | DIVISION | | | | | | | | | |
| 1 | Approved and funded PPMP | DIVISION | The second secon | | | | | 1 1 | | | |
| 2 | Approved and funded Activity Design | | | | | | [] | 1 1 | | | |
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| | | | | | | | | | | | |
| | 5-16 | | | | | | | | | | |
| | page 5 of 5 | | | | | | | | | | |
| | Warranty | | | | Price Validity | | | | | | |
| | After having carefully read and acc | ented v | our General Co | ndition | s I / WE quot | you on the ite | m(s) at n | rices note | d above | | |
| | and accounty read and acc | cpica y | our General Co | -idition | , 17 W L quot | Jou on the ite | m(s) at p | ices note | a above. | | |
| | | | | | - | | | | | | |
| | | | | | Pri | nted Name / Signatu | re / Date | | | | |