

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

8				,	,							
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No.	THE OWNER WHEN PERSONS NAMED IN	18 - 062			
	e of Procuring Entity		Region XIII (Car				Date:	October	3, 2018			
	e/End-User	Local	Government Ca	pability	and Develop	ment Division (I	LGCDD)					
Addr	oany Name	-										
	less Permit No.							-				
TIN												
	EPS Registration No.											
Pleas	e quote your lowest price for the requiren	nents lis	ted hereunder s	ubject to	the Terms an	d Conditions star	ted below	and subm	it to this office			
	signed.											
	MS AND CONDITIONS:	н:										
	ers shall provide correct and accurate information required in ers shall quote for ALL items.	this form.		10. Liquida	ated damages equiva	lent of one tenth of one	percent (0.00	11%) of the val	ue of the goods not			
	quotation(s) must be valid for 60 calendar days from date o	f submission	on.			delivery period shall be umulative amount of liqu						
Committee of the Commit	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cours						
payable 5 Ouote	ation(s) exceeding the Approved Budget for the Contract (AB	C) aball b	a rejected									
	d of contract shall be made to the lowest quotation (for good				-	t to request the supplier						
consulti	ng services which complies with the minimum technical spec	Control of the contro	- Market Street Contract of the san			sed on the actual numb hall be made after the ac		nts present and	d the quantity of			
	ns stated herein.		- d :- is is -1 - d b - sb -				50	- the dead	Nine shall be			
	nterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ey are sign	led or initialed by the	accepted.	uotations submitted o	on or before October 8,	2018 / 12:00	p.m., the dead	lline, shall be			
	DILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the		LG reserved the right	t to accept or reject any	or all quotation	ons and to impo	ose additional			
THE OWNER WHEN	al specifications.			requiremen	its as it may deem po	THE RESERVE TO SHARE THE PARTY NAMED IN COLUMN		^				
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by	/	5				
	DIID 07 200 00		IMI LO		ESPINA	RAY GREGORY F. JARANILL			NILLA			
	PHP 96,200.00		BAC Sec	cretariat I	Member	BAC Chairperson						
			/			Offe		ance with				
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	_			
No.	TEM DESCRIPTION	Q11	Per Item		Unit	Total		e check)	Remarks			
				QTY	Price	Price	Yes	No				
PURP				D110 1								
CONTRACTOR AND ADDRESS OF THE PARTY.	s and Accommodation for the Conduct of DAT	RC Inter	-Agency Task For	ce PMO N	legotiations for I	Reak Property Don	ations with	1 LGU on O	ctober 24, 2018			
1	October 23 - 25, 2018											
2	Venue:						1 1	1 1				
_	a. Within Butuan City						11	111				
	b. Accessible to commuting public						[]	liil				
	c. Function Room can accommodate 108						[]	[]				
	participants											
	d. Hotel rooms can accommodate 3 - 4 guests						[]	[]				
	e. Function Hall, Accommodation, and Parking						[]	[]				
	Space located in the same compound						r 1	1 1				
	f. Dedicated parking spaces enough to accommodate expected participants					1	[]	[]				
	g. Avoid using PLASTIC drinking straws						1.1					
	h. Meals ready at 6:30am /11:30am / 5:45pm						1 1	i i				
3	Functionality:											
	a. Conference room						[]	[]				
	b. Four (4) whiteboard markers						[]	[]				
	c. Light, ventilation, and full airconditioning	1					[]					
	d. Water supply and toilet						[]					
	e. Standby generator in case of power failure f. Water dispenser and glasses, Free-flowing						1 1	1 1				
	coffee (with creamer and sugar), and Tea						' '	' '				
	available at the conference hall.											
	page 1 of 4											
	Warranty			Г	Price Validity							
	waitanty											
	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.			
				-	Pri	nted Name / Signatu	re / Date					
					Pri	nted Name / Signatu	re / Date					



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.:	THE OWNER OF TAXABLE PARTY.	18 - 062	
Name of Procuring Entity			DILG Region XIII (Caraga Region) Butuan City					Date: October 3, 2018		
			Government Ca	pability	and Develop	nent Division (I	LGCDD)			
_	any Name									
Addre										
	ess Permit No.									
TINN										
The real Property lies, the last of	EPS Registration No.	<u> </u>				10 111			. 1. 00	
	e quote your lowest price for the requirem	nents lis	ted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this offic	
duly s	igned.									
	AND CONDITIONS: rs shall provide correct and accurate information required in	this form								
	rs shall quote for ALL items.	uns ioini.				ent of one tenth of one				
	quotation(s) must be valid for 60 calendar days from date of	f submission	submission. 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							
4. Price	quotation(s) to be denominated in Philippine Peso shall incli		e all taxes duties and/or levies amount of the contract, without prejudice to other courses of action and remedies open to it.							
payable.						, , , , , , , , , , , , , , , , , , , ,			,	
	tion(s) exceeding the Approved Budget for the Contract (AB	The # 100 miles 1 100 miles	Control • Discourse Control	11. The D	ILG reserves the right	to request the supplier	for adjustmen	t (addition or re	eduction) of booking	
	of contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical spec		We have the second of the second second			ed on the actual number		ts present and	d the quantity of	
	ns stated herein.		Ta dator torrito arra	services o	lelivered. Payment sha	all be made after the ac	tivity.			
7. Any in	sterlineations, erasures or overwriting shall be valid only ifther	ey are sign	ed or initialed by the	12. Only o	quotations submitted o	n or before October 8, 2	2018 / 12:00 p	m., the deadli	ine, shall be	
	or its authorized representative(s).			accepted						
	ILG shall have the right to inspect and/or test the goods to of specifications.	confirm the	ir conformity to the		ILG reserved the right nts as it may deem pr	to accept or reject any	or all quotation	ns and to impo	ose additional	
	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	·/	C C C C C C C C C C C C C C C C C C C	Approved by	\wedge			
					1		/ ~	100		
	PHP 96,200.00		IMI LOI	JDA B	ESPINA	RAY G	REGORY	NILLA		
	1111 70,200.00		BAC Sec	cretariat Member			PAC Chairperson			
						Offer	Complia	nce with		
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical Specifications			
No.	TIEM DEGRAM HON			OTV	Unit	Total	Yes		200000000000000000000000000000000000000	
				QTY	Price	Price	res	No		
	f. Free & Strong WIFI internet connection									
	g. Table and chair arrangement for participants and						l I	1 1		
	Presidential Table		l.				, ,			
	h. Information / Secretariat Table(/s)							I J		
	i. Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity)						1 1	1 1		
							1 , 1	1 1		
	j. One (1) Projector Screen k. Extension Wires to accomodate laptops and						1 1	1 1		
	others						1 1	, ,		
	I. Two (2) wireless and two (2) Wired Microphones						[]	[]		
4	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								19-10 A CAMPA A S	
	AND SNACK					HEALTH MELLING		and the same		
5	a. DAY 0 (October 23, 2018)	45	DUD 225 00				1 1	, ,		
	DINNER - Rice, Native Chicken Soup, Crispy Pata, Grilled Fish, Fruit Salad, and Softdrinks	15	PHP 325.00				l l	[]		
	b. DAY 1 (October 24, 2018)									
	AM SNACK - Puto Maya, and Chocolate Drink	103	PHP 100.00				11	[]		
	LUNCH - Rice, Pork Sinigang, Beef Steak, Buttered	200000000000000000000000000000000000000	PHP 325.00				1 1	[]		
	Chicken, Chopsuey, Leche Flan, and Softdrinks	103	1111 323.00				, ,			
	PM SNACK - Lasagna with Bread, Pineapple Juice	103	PHP 100.00				[]	[]		
	DINNER - Rice, Beef Soup, Adobong Manok Fish	50	PHP 325.00				i i	[]		
	Fillet in Escabeche Sauce, Assorted Fruits, and									
	Softdrinks									
	page 2 of 4									
	Warranty				Price Validity					
		627								
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quote	e you on the ite	m(s) at pr	ices note	d above.	

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines

	DEPARTM	ENT O	F THE INTER Region XIII (Cara	IOR A	ND LOCAL O	GOVERNMEN	T		
Mode	e of Procurement	GOTIATED PROCUREMENT - SVP RFQ No. 2018 - 00					18 - 062		
	of Procuring Entity	_	Region XIII (Car		THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1		Date:	October	3, 2018
	e/End-User	Local	Government Ca	pability	and Developr	nent Division (l	LGCDD)		
	pany Name					A			
Addre									
TIN N	ess Permit No.								
	EPS Registration No.				***************************************				
	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubject t	o the Terms and	d Conditions stat	ted below	and subm	it to this offic
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award consultir condition	ation(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.	f submission and all taxon (BC) shall be (s) or the hi (c) or the hi	es duties and/or levies e rejected. Ighest rated offer (for and other terms and	rescind the amount of the Dof food ar	within the prescribed the contract once the contract once the contract, without the contract, without the contract, without the contract, without the contract of the contract	lent of one tenth of one delivery period shall be umulative amount of liquid prejudice to other cours to request the supplier sed on the actual number all be made after the actual of t	imposed per uidated damag ses of action a for adjustmer er of participa	day of delay. ges reaches te and remedies o	The DILG shall n (10) percent of the pen to it. eduction) of bookin
7. Any ir	nterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only of accepted.	quotations submitted o	on or before October 8, 2	2018 / 12:00 p	o.m., the deadl	ine, shall be
	or its additized representative(s). ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the		LG reserved the right	to accept or reject any	or all quotation	ons and to impo	ose additional
	l specifications.				nts as it may deem pr				
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	.($\left(\begin{array}{c} 1 \\ 1 \end{array} \right)$	Approved by	/ (\sim	
	PHP 96,200.00		IMI LOUDA B. ESPINA BAC Secretariat Member RAY GREGORY F. MAR BAC Chairperton						NILLA
			2000			Offer	r V		
Item	ITEM DESCRIPTION	OTV	ABC		Price			nce with pecifications	
No.	ITEM DESCRIPTION	QTY	Per Item		Unit	Total	(please	e check)	Remarks
	No. of the last of			QTY	Price	Price	Yes	No	
ROOM 5	ACCOMMODATION a. Triple - Quadruple sharing, fully airconditioned	8							
6 REQUIF	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 0, October 23) Check-in at 2:00pm (Day 1, October 24) Check-out at 12:00pm (Day 2, October 25) Accommodation: Day 0 (October 23) with complimentary breakfast Day 1 (October 24) with complimentary breakfast	9 3 12 9 12	PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL		[] [] [] [] []	[] [] [] []	
	In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the								
	In order to be eligible for this procurement, suppliers /service providers must submit,	orship tion Certi			Price Validity	e you on the ite	[] [] [] [] m(s) at property [] [] [] [] [] [] [] [] [] [[] [] []	d above.
	In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility requirements Applicable Registration Certificate, any of the following a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registration Page 3 of 4	orship tion Certi			s, I / WE quote	e you on the ite	•	[] [] [] [] crices noted	d above.
	In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility requirements Applicable Registration Certificate, any of the following a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registration Page 3 of 4	orship tion Certi			s, I / WE quote	•	re / Date	[] [] []	d 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 - 062		
-	of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City					Date: October 3, 2018			
	/End-User	Local (Government Ca	pability	and Developr	ment Division (I	GCDD)			
	any Name									
Addre										
	ess Permit No.									
TINN										
	EPS Registration No.	li-	and become done	which to	the Torme on	d Conditions stat	ad balans	and suhm	it to this office	
	quote your lowest price for the requirem	ients lis	ted hereunder si	ubject to	the Terms and	d Conditions stat	ea below	and subm	it to this office	
	IS AND CONDITIONS:	this form								
	s shall provide correct and accurate information required in s shall quote for ALL items.	unis iorni.				lent of one tenth of one				
	quotation(s) must be valid for 60 calendar days from date of	submission	n.			delivery period shall be umulative amount of liqu				
	quotation(s) to be denominated in Philippine Peso shall inclu	ude all taxe	es duties and/or levies			prejudice to other cours				
payable.						,,				
	tion(s) exceeding the Approved Budget for the Contract (AB			11. The D	ILG reserves the right	to request the supplier	for adjustmer	nt (addition or r	eduction) of booking	
consultin	of contract shall be made to the lowest quotation (for goods g services which complies with the minimum technical spec is stated herein.					sed on the actual number all be made after the ac		nts present and	d the quantity of	
7. Any in	terlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only q	uotations submitted o	on or before October 8, 2	2018 / 12:00 p	o.m., the deadli	ine, shall be	
8. The D	ILG shall have the right to inspect and/or test the goods to o specifications.	confirm the	ir conformity to the	13. The D	LG reserved the right	t to accept or reject any	or all quotation	ons and to impo	ose additional	
-	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by	/	1		
	PHP 96,200.00		IMI LOUDA B. ESPINA RAY BAC Secretariat Member				GREGORY RYARANILLA BAC Chairperson			
						Offer	. /			
Item	ITEM DECODIDATION	OTV	ABC		Price		Compliance with Technical Specifications			
No.	ITEM DESCRIPTION	QTY	Per Item			7.4.1		e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
2	Valid Business Permit						[]	[]		
3	Valid PhilGEPS Registration Certificate		l.				[]	[]		
4	Income / Business Tax Return		L							
5	Omnibus Sworn Statement									
ALC: NO PERSONS NAMED IN	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION								
E.S.	Approved and funded PPMP						[]			
2	Approved and funded Activity Design						1 1			
							1			
							1			
	page 4 of 4									
	Warranty Price Validity									
,	After having carefully read and acc	epted v	our General Co			e you on the ite	m(s) at p	rices note	d above.	
	and the second s	- r y			7-00		r			
					Pri	nted Name / Signatu	re / Date			
1						Tel. No. / Cellphone	No.			