

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

	e of Procurement		TIATED PRO				RFQ No.:		18 - 064	
Name of Procuring Entity Office/End-User			DILG Region XIII (Caraga Region) Butuan City Finance and Administrative Division (FAD)					Date: October 3, 2018		
		Financ	e and Adminis	trative I	Division (FAD))				
Addre	any Name									
	ess Permit No.	 			·					
TIN								- II-x		
PhilG	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 office	
duly s	igned.									
	AS AND CONDITIONS:	1000 D								
	rs shall provide correct and accurate information required in rs shall quote for ALL items.	this form.		10. Liquid	ated damages equiva	lent of one tenth of one	percent (0.00	1%) of the vali	ue of the goods not	
	quotation(s) must be valid for 60 calendar days from date o	f submissio	on.			delivery period shall be				
	quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of lique prejudice to other cours			, , ,	
payable				arriount of	are correct, warroat	projudice to outer cours	os or action a	na remedies e	pen to it.	
	tion(s) exceeding the Approved Budget for the Contract (AE d of contract shall be made to the lowest quotation (for good			11. The D	ILG reserves the right	t to request the supplier	for adjustmen	t (addition or r	eduction) of booking	
consulti	ng services which complies with the minimum technical spens stated herein.					sed on the actual number all be made after the ac		nts present and	d the quantity of	
	nterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only o		on or before October 8,	2018 / 12:00	p.m., the dead	lline, shall be	
	ILG shall have the right to inspect and/or test the goods to a specifications.	confirm the	ir conformity to the			t to accept or reject any	or all quotatio	ns and to impo	ose additional	
_	SPECIFICATIONS. OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	nts as it may deem p	_	_	-	-	
711 T K	OVED BODGET FOR THE CONTRACT (ABC).	riepared by			Approved by	/	41		
	PHP 95,250.00		IMI LO			RAY G		F. ARA	NILLA	
	1111 73,230.00		BAC Sec	cretariat l	Member	04-	BAQ/Cha	irperson		
14				_		Offer	Complia	nce with		
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	1	Price			pecifications check)	Remarks	
NO.			Peritein	QTY	Unit	Total	Yes	No No	Remarks	
PURPO	SF:			411	Price	Price	165	140		
	Meals and Accommodation for the Conduct	of the C	MS ISO ACTIVIT	IES - INT	ERNAL QUALIT	Y AUDIT AND MA	NAGEMEN	T REVIEW	FOR DILG	
	REGION XIII ON OCTOBER 9-11, 2018, OCT									
TECHN	ICAL SPECIFICATIONS									
1	October 9 - 11, 2018						[]	[]		
	October 15 - 17, 2018									
2	October 19, 2018									
	Venue: a. Within Butuan City						r 1	, ,		
	b. Avoid using PLASTIC drinking straws									
	c. Meals ready at 6:30am /11:30am / 5:45pm						1 1	1 1		
3	Amenable to adjustments of FOOD and/or						Ĺí	liil		
	ACCOMMODATION when actual number of									
	participant turnout is less than expected; Up to									
MEALS	20% of total number of participants in quotation AND SNACK							Simple No.		
to be seen of the	FIELD OPERATING UNITS						16	6 W (0 L)		
	a. DAY 1 (October 9, 2018)					1				
	AM SNACK - Burger and Juice	25	PHP 75.00				[]	[]		
	LUNCH - Beef Kaldereta, Lumpiang Shanghai,	25	PHP 250.00				[]	[]		
	Pinakbet, Buko Pandan, Rice & Softdrinks									
	PM SNACK - Sotanghon with Bread and Iced Tea	25	PHP 75.00				[]	[]		
	b. DAY 2 (October 10, 2018)	05	DUD 75 00							
	AM SNACK - Chocomoist Cake & Four Seasons Juice	25	PHP 75.00				[]	[]		
	page 1 of 4									
	Warranty			-	Price Validity					
	After having carefully read and acc	epted v	our General Co			e you on the ite	m(s) at pi	rices note	d above.	
		. ,	1							
				1		111 /2	15			
					Pri	nted Name / Signatu	re / Date			
						Tel. No. / Cellphone	No.			
						- III Compilone				



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 - 064
Name of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City	Date: October 3, 2018
Office/End-User	Finance and Administrative Division (FAD)	
Company Name		
Address		
Business Permit No.		
TIN No.		
PhilGEPS Registration No.		
D1 1 1 1 1 1		11 1 1 1 1 1 00

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:

- 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.
- 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.
- 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.

APPROVED BUDGET FOR THE CONTRACT (ABC) Approved by Prepared by RAY GREGORY F JARANILLA BAC Chairperson IMPSOUDA B ESPINA BAC Secretariar Member PHP 95,250.00 Offer Compliance with Item Price ABC Technical Specification ITEM DESCRIPTION QTY Per Item (please check) Remarks No. Unit Total QTY Yes Price Price LUNCH - Sweet and Sour Pork, Rice, Grilled Tuna, 25 PHP 250.00 Pinakbet, Tinolang Manok, Fruits, Softdrinks PM SNACK - Cheesy Mamon with Mango Juice PHP 75.00 25 1 [] DINNER - Beef Callos, Garlic Chicken, Tinolang 12 PHP 250.00 1 [] 1 Isda, Rice, Fresh Fruits and Softdrinks c. DAY 3 (October 11, 2018) AM SNACK - Empanada and Pineapple Juice PHP 75.00] [] LUNCH - Sweet and Sour Fish, Pork Spareribs, 25 PHP 250.00] [Four Seasons Veggies, Fresh Fruits, Rice, Softdrinks PM SNACK - Burger and Juice 25 PHP 75.00 [] 1 1 DINNER - Chicken Afritada, Pork Lumpia, Mongo 12 PHP 250.00 with Gata & Chicharon, Rice, Softdrinks, Fresh Fruits **REGIONAL OFFICE** d. DAY 1 (October 15, 2018) AM SNACK - Ensaymada with Four Seasons Juice 30 PHP 75.00 LUNCH - Beef with Brocoli, Buttered Chicken, PHP 250.00 1 30 ſ 1 ſ Chopsuey, Fresh Fruits, Rice and softdrinks PM SNACK - Brownies and Juice 30 PHP 75.00 1 1 DINNER - Chicken Curry, Bihon Guisado, Pork PHP 250.00 15 1 Adobo, Fresh Fruits, Rice and softdrinks e. DAY 2 (October 16, 2018) AM SNACK - Bihon with bread Fruit Juice PHP 75.00 30 [] [] page 2 of 4

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

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTM	ENT O	Republic of F THE INTER	IOR A	ND LOCAL (GOVERNMEN	Т		
76.1	C.D.	T	Region XIII (Cara						
Mode of Procurement NEGOTIATED PRO							RFQ No.	THE OWNER WHEN PERSON NAMED IN	018 - 064
Name of Procuring Entity DILG Region XIII (Car							Date:	October	3, 2018
	e/End-User	Financ	ce and Administ	trative	Division (FAD))			
	any Name	-				***************************************			
Addre									
_	ess Permit No.	-							
TIN N		-							
	EPS Registration No.	1	11 1	1:	1 m	10 111			. 1. 00
100	e quote your lowest price for the requirer	nents lis	sted hereunder s	ubject to	o the Terms and	d Conditions sta	ted below	and subm	iit to this office
	igned.								
Bidde Bidde Price A Price A Price payable. Guota Award Consultir Condition Any in supplier The D technica	AS 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 incution(s) exceeding the Approved Budget for the Contract (All 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 specifications. OVED BUDGET FOR THE CONTRACT (ABCOPHIP 95,250.00	of submission of submission all taxions and taxions are sign confirm the	es duties and/or levies e rejected. ighest rated offer (for nd other terms and led or initialed by the	delivered rescind the amount of the amount o	within the prescribed e contract once the contract once the contract, without ILG reserves the right d accommodation based elivered. Payment shoutations submitted contracts as it roay deem preserved the right of the contract of the contra	Approved by	imposed per uidated damages of action a for adjustmer er of participal ctivity. 2018 / 12:00 por all quotation and quotation and quotation are all quot	day of delay. ges reaches te and remedies of at (addition or ints present an a.m., the dead airperson	The DILG shall on (10) percent of the open to it. reduction) of booking d the quantity of line, shall be ose additional
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price	Total	Compliance with Technical Specifications (please check) Yes No		
	LUNCH - Sweet and Sour Fish, Beef Kaldereta,	30	PHP 250.00	411	Price	Price	1 1	1 1	
	Pinakbet, Rice, Fresh Fruits and Softdrinks PM SNACK - Cheesy Mamon and Juice DINNER - Chicken Curry, Bihon Guisado, Pork Adobo, Fresh Fruits, Rice and softdrinks f. DAY 3 (October 17, 2018) AM SNACK - Chocomoist Cake & Four Seasons Juice LUNCH - Chicken Afritada, Pork Lumpia, Mongo with Gata & Chicharon, Rice, Softdrinks, Fresh Fruits	30 15 30 30	PHP 75.00 PHP 250.00 PHP 75.00 PHP 250.00	,					
	PM SNACK - Burger and Juice DINNER - Pork Afritada, Bihon Guisado, Crabmeat with Vegetable and egg, rice, softdrinks, Fresh	30 15	PHP 75.00 PHP 250.00				[]	[]	

MANAGEMENT REVIEW g. DAY 1 (October 19, 2018) AM SNACK - Spaghetti with Fruit Juice PHP 75.00 [] [] 30 LUNCH - Pork Kaldereta, Tinolang Manok, Four 30 PHP 250.00 [] [] Seasons Vegetables, Fresh Fruits, Rice and Softdrinks. PHP 75.00 [] PM SNACK - Chocomoist Cake & Four Seasons 30 [] Juice GRAND TOTAL page 3 of 4

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

Price Validity

Tel. No. / Cellphone No.

Printed Name / Signature / Date



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL C	GOVERNMEN	Т		
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	EMENT - SVP		RFQ No.	: 20	018 - 064
_	of Procuring Entity	-	Region XIII (Car				Date:	October	The same of the sa
Office	e/End-User	Finan	ce and Administ	trative	Division (FAD)				
	pany Name								
Addr		-						//	
TIN	ess Permit No.	-							
	EPS Registration No.				THE RESIDENCE OF THE PARTY OF T				
Concession of the last	e quote your lowest price for the requirem	ents lis	sted hereunder s	ubject t	o the Terms and	d Conditions star	ted below	and subm	nit to this offic
	signed.								
TERM	AS AND CONDITIONS:								
	ers 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	ue of the goods no
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o	f submission	on.			delivery period shall be			
4. Price	quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of lique prejudice to other cours			
payable						p. 0, a			
6. Award consulti	ation(s) exceeding the Approved Budget for the Contract (AB of of contract shall be made to the lowest quotation (for good and services which complies with the minimum technical spec	s) or the h	ighest rated offer (for	of food ar	nd accommodation bas	to request the supplier sed on the actual numb all be made after the ac	er of participa		
	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifthe	av ara sign	ned or initialed by the	12 Only	quotations submitted o	on or before October 8,	2018 / 12:00	n the dead	line shall be
	or its authorized representative(s).	ey are sign	led of illitialed by the	accepted		of Delore October 6,	20107 12.00	J.III., the dead	mie, snan be
No. 27 - 28 - 20 - 20 - 20 - 20 - 20 - 20 - 20	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the		The second secon	to accept or reject any	or all quotation	ons and to imp	ose additional
_	I specifications. OVED BUDGET FOR THE CONTRACT (ABC)		Prepared by	requireme	ents as it may deem pr	Approved by			
AFFR	OVED BUDGET FOR THE CONTRACT (ABC,	,	r repared by			Approved by	1		
	PHP 95,250.00		IMI LOU			RAY G	GREGORY JARANILLA		
	1111 75,250.00		BAC Sec	retariat	Member	Offe		airperson	
Item	ITEM DESCRIPTION	QTY	ABC		Price	Olle	Complia Technical S	ance with specifications e check)	Remarks
No.			Per Item	QTY	Unit	Total Price	Yes	No	Kemarks
REQUI	REMENT				Price	Price			
1	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 foll a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES Approved and funded PPMP Approved and funded Activity Design	orship tion Certi	=	ves				[]	
	page 4 of 4 Warranty After having carefully read and acco	epted y	our General Co		Price Validity	e you on the ite	m(s) at p	rices note	d above.
					Prir	nted Name / Signatu	re / Date		

Tel. No. / Cellphone No.