

Region XIII (Caraga Region) Butuan City

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Mod	e of Procurement		OTIATED PRO				RFQ No.:	THE RESERVE OF THE PERSON NAMED IN	018 - 065
	of Procuring Entity		Region XIII (Car				Date:	October	3, 2018
_	e/End-User	Local	Government Ca	apability	and Develop	nent Division (I	LGCDD)		
Addr	pany Name	-							
	ess Permit No.	1							
TIN									
PhilG	EPS Registration No.								
Please	e quote your lowest price for the requirer	nents lis	sted hereunder s	ubject to	the Terms and	d Conditions stat	ted below	and subm	it to this offic
	igned.								
	AS AND CONDITIONS:	a this fame							
	rs shall provide correct and accurate information required in requ	n this form.				ent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of	of submission	on.			delivery period shall be imulative amount of liqu			
	quotation(s) to be denominated in Philippine Peso shall inc	lude all tax	es duties and/or levies			prejudice to other cours			
payable	tion(s) exceeding the Approved Budget for the Contract (A	PC) chall be	a rejected						
PARTICIPATION OF	d of contract shall be made to the lowest quotation (for goo					to request the supplier			
consulti	ng services which complies with the minimum technical spe		•			sed on the actual number all be made after the ac		ts present an	d the quantity of
	ns stated herein.		and an initial and have the					the dead	line aball be
	nterlineations, erasures or overwriting shall be valid only ifther or its authorized representative(s).	iey are sign	ed or initialed by the	accepted.	otations submitted o	n or before October 8,	2018 / 12:00 f	i.n., the dead	line, shall be
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the		G reserved the right	to accept or reject any	or all quotation	ns and to imp	ose additional
-	I specifications.			requiremen	s as it may deem pro	PROPERTY AND INCIDENT			
APPR	OVED BUDGET FOR THE CONTRACT (ABO	2)	Prepared by			Approved by	/	1	
	DITE 154 500 00		IMITOI	IDA B	CPINA	RAYG	REGORY	FIARA	NILLA
7	PHP 174,500.00		BAC Sec	cretariat N	ember	1011 0	BAC Chai		
						Offer		nce with	
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical Sp	ecifications	
No.	TIEM DESCRIPTION	Q I I	Per Item		Unit	Total	(please		Remarks
PURPO				QTY	Price	Price	Yes	No	
3	October 18 - 20, 2018  Venue:  a. Within Butuan City  b. Accessible to commuting public  c. Function Room can accommodate 74  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 / 5:45pm  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  coffee (with creamer and sugar), and Tea								
<b>78</b>	available at the conference hall.  f. Free & Strong WIFI internet connection page 1 of 4  Warranty  After having carefully read and accounts.	epted y	our General Co	_	Prin	e you on the iter ted Name / Signatur	re / Date	[ ]	d above.
5						rei. No. / Celipnone	110.		



	DEPARIM	ENTO	Region XIII (Carag			OVERTAMEIA	1		
	e of Procurement	NEGO	TIATED PRO	CURE	MENT - SVP		RFQ No.:	_	18 - 065
Name	of Procuring Entity		Region XIII (Car					October	3, 2018
Office	e/End-User	Local	Government Ca	pability	and Develop	nent Division (I	LGCDD)		
Addre	pany Name								
	ess Permit No.		When the state of		All recommendations and the second				
TIN N									
PhilG	EPS Registration No.								
	quote your lowest price for the requiren	nents lis	ted hereunder si	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic
duly s									
	MS AND CONDITIONS:	this form							
Bidde     Bidde	rs shall provide correct and accurate information required in rs shall quote for ALL items.	unis ionn.		10. Liquid	ated damages equiva	lent of one tenth of one	percent (0.001	%) of the val	ue of the goods not
3. Price	quotation(s) must be valid for 60 calendar days from date of			delivered rescind th	witihin the prescribed e contract once the co	delivery period shall be umulative amount of liqu	imposed per d uidated damage	lay of delay. es reaches te	The DILG shall in (10) percent of th
4. Price	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cours			
payable. 5 Quota	tion(s) exceeding the Approved Budget for the Contract (AB	RC) shall be	rejected						
	d of contract shall be made to the lowest quotation (for good					t to request the supplier sed on the actual number			
	ng services which complies with the minimum technical spec	cification a	nd other terms and			sed on the actual number all be made after the ac		is present an	d trie quarrity or
	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifth	ov are cian	ad or initialed by the	12 Only o	untations submitted	on or before October 8, 2	2018 / 12:00 n	n the deadli	ne shall he
	or its authorized representative(s).	ey are sign	ed of illitiated by the	accepted.	quotations submitted t	on or before october o, a	20107 12.00 11.	ii., tile deadii	ne, shan be
	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the		-	t to accept or reject any	or all quotation	ns and to imp	ose additional
-	I specifications.	\	n (i	requireme	nts as it may deem p	Spinster, Street, or other Designation of the last of	$\Lambda$	7	
APPRO	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by	V		Approved by		L	
	PHP 174,500.00		IMILLOU	JDA B.	ESPINA	RAY G	REGORY	A. JARA	NILLA
	1111 174,500.00		BAC Sec	retariat	Member		BAC Chai	irperson	
	ITEM DESCRIPTION			Price		Offer	Complia	nce with	
Item		QTY	ABC Per Item				Technical Specifications (please check)		Remarks
No.	16=		renten	QTY	Unit	Total	Yes	No	- Tromaino
-	g. Table and chair arrangement for participants and			-	Price	Price	11	[ ]	
	Presidential Table						' '		
	h. Information / Secretariat Table(/s)						[ ]	[ ]	
	i. Philippine flag, Podium, Backdrop and Welcome						[ ]	[ ]	
	Streamer (4" X 8") (design c/o procuring entity)						907 000		
	j. One (1) Projector Screen						[]	[ ]	
	k. Extension Wires to accomodate laptops and others					1	1 1	[ ]	
	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								
MEALS	20% of total number of participants in quotation AND SNACK						45/5/4		
5	a. DAY 0 (October 18, 2018)								
	DINNER - Steamed Rice, Chicken Asparagus	48	PHP 325.00			1	[ ]	[ ]	
	Soup, Enseladang Puso ng Saging, Fried Fish with	1.5.40							
	Sweet and Sour Sauce, Beef and Vegetable Stew,								
	Pineapple Peach Upsided Down Cake, and								
-	Softdrinks								
	b. DAY 1 (October 19, 2018)  AM SNACK - Special Chicken Empanada, and	74	PHP 100.00					[]	
	Calamansi Juice	74	FHF 100.00				1 ' ' 1	. ,	
	LUNCH - Steamed Rice, Sotanghon Soup, Fruited	74	PHP 325.00				[]	[]	
	Chicken Pasta Salad, Roasted Chicken with Gravy,								
	Bistek Tagalog, Apple Cinnamon Cake, and								
	Softdrinks PM SNACK - Chicken Pasta, and Lemon Juice	74	PHP 100.00					[]	
	page 2 of 4	17	1111 100.00				` '		
	Warranty				Price Validity				
		E							l .
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quot	e you on the ite	m(s) at pr	rices note	ed above.
					Pri	nted Name / Signatu	re / Date		

Tel. No. / Cellphone No.



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City								
Mode of Procurement	NEGOTIATED PRO	CUREMENT - SVP	RFQ No	2018 - 065				
Name of Procuring Entity	DILG Region XIII (Car	raga Region) Butuan City	Date: October 3, 2018					
ffice/End-User Local Government Capability and Development Division (LGCDD)								
Company Name								
Address								
Business Permit No.								
TIN No.								
PhilGEPS Registration No.	- 6							
Please quote your lowest price for the requirem	ients listed hereunder s	ubject to the Terms and Conditions state	ed below	and submit to this office				
duly signed.		2						
TERMS AND CONDITIONS:	Section 19							
Bidders shall provide correct and accurate information required in	this form.	10. Liquidated damages equivalent of one tenth of one p	percent (0.00	1%) of the value of the goods not				
Bidders shall quote for ALL items.	0 0 5 0	delivered within the prescribed delivery period shall be in						
<ol><li>Price quotation(s) must be valid for 60 calendar days from date of</li></ol>		rescind the contract once the cumulative amount of liqui						
<ol><li>Price quotation(s) to be denominated in Philippine Peso shall inclu payable.</li></ol>	ude all taxes duties and/or levies	amount of the contract, without prejudice to other course						
Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.								

Prepared by

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).

6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for

 The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

APPROVED BUDGET FOR THE CONTRACT (ABC)

- 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 n.n., 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

Approved by

PHP 174,500.00			IMI LOUDA B. RSPINA BAC Secretariat Member			RAY GREGORY F. (ARANILLA BAC/Chairperson					
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price Unit Price	Total Price	Complia Technical S	ance with specifications e check)	Remarks		
ROOM	ACCOMMODATION				11100			1000		ı	
5	DINNER - Rice, Fish Tinola, Camaron Rebosado, Adobong Kangkong, Inihaw na Liempo, Leche Flan, and Softdrinks  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  d. Check-in and Check-out Time:  Check-in at 2:00pm (Day 0, October 18)  Check-out at 12:00pm (Day 2, October 20)  Accommodation:  Day 0 (October 18) with complimentary breakfast  Day 1 (October 19) with complimentary breakfast	74 48 48 48	PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL						
	Warranty				Price Validity						

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



1			F THE INTER Region XIII (Cara	ga Region	n) Butuan City					
Mode	e of Procurement	NEGO	OTIATED PRO	CURI	EMENT - SVP		RFQ No.:	20	18 - 065	
	e of Procuring Entity		Region XIII (Car				Date:	October	3, 2018	
_	e/End-User	Local	Government Ca	pabilit	y and Develop	ment Division (	LGCDD)			
_	pany Name									
Addre	ess ess Permit No.							-		
TIN N										
	EPS Registration No.									
The Real Property lies	e quote your lowest price for the requiren	ents lis	ted hereunder s	ubject 1	to the Terms an	d Conditions sta	ted below	and subm	it to this offic	
duly s	signed.			,						
<ol> <li>Bidde</li> <li>Bidde</li> <li>Price</li> <li>Price</li> <li>payable</li> <li>Quota</li> </ol>	MS AND CONDITIONS:  It is shall provide correct and accurate information required in the shall quote for ALL items.  It is quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall include ation(s) exceeding the Approved Budget for the Contract (AE dof contract shall be made to the lowest quotation (for good dof contract shall be good dof	f submission ande all taxo (BC) shall be	es duties and/or levies e rejected.	delivered rescind to amount of	I within the prescribed the contract once the configuration of the contract, without DILG reserves the right	lent of one tenth of one delivery period shall be umulative amount of liq prejudice to other cour t to request the supplie	e imposed per ouidated damag ses of action a	day of delay. Jes reaches tele and remedies of	The DILG shall n (10) percent of the pen to it.	
consultir	ng services which complies with the minimum technical spe	cification a	nd other terms and			sed on the actual numb all be made after the a		nts present and	d the quantity of	
7. Any ir supplier	ns stated herein.  nterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).  DILG shall have the right to inspect and/or test the goods to	1000		12. Only accepted	quotations submitted of	on or before October 8,	2018 / 12:00 n			
technica	Il specifications.				ents as it may deem p	roper.	400000	no and to imp		
APPR	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by	(		Approved by	/ (			
	PHP 174,500.00		BAC Secretariat Member				GREGORY F. ARANILLA BAC Chairperson			
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Total	Complia Technical S (please	pecifications check)	Remarks	
	REMENT	ON OWN COMMO		QTY	Price	Price	Yes	No		
1 2 3 4 5	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 Propriet c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	orship	ificate for Cooperati	ves			[]			
Referen					1	1	1 1			
1	ICE [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	ŋ							
2	Approved and funded PPMP Approved and funded Activity Design	DIVISION	<b>i</b> ]				[]	[ ]		
2	Approved and funded PPMP Approved and funded Activity Design  page 4 of 4	DIVISION	<b>i</b> ]				[]	[ ]		
2	Approved and funded PPMP Approved and funded Activity Design			ndition	Price Validity	e you on the ite	em(s) at pr		d above.	
2	Approved and funded PPMP Approved and funded Activity Design  page 4 of 4  Warranty			ndition	ns, I / WE quote	e you on the ite			d above.	