

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City

			Region Ain (Carag	ga negion,	butuan City					
Mode	of Procurement	TIATED PROCUREMENT - SVP				RFQ No.: 2018 - 066				
			LG Region XIII (Caraga Region)					Date: October 9, 2018		
	/End-User	Local (Government Mo	onitorin	g and Evaluati	ion Division (LG	MED)			
	any Name									
Addre										
	ess Permit No.									
TIN N										
THE REAL PROPERTY.	EPS Registration No.	11.			L . T	l C lisi	- J b -1		is an abia afficia	
duly s	quote your lowest price for the requirent igned.	ients lis	ted nereunder s	ubject to	the Terms and	a Conditions stat	ed below	and subm	it to this office	
Bidder Bidder Bidder Price of Price of Price of payable, Consulting Consulting Any in supplier of 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 including of exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good go services which complies with the minimum technical species stated herein. Iterlineations, erasures or overwriting shall be valid only if the for its authorized representative(s). LG shall have the right to inspect and/or test the goods to despecifications. PHP 398,300.00	delivered within the prescribed delivered studies and/or levies are second the contract once the cumulat amount of the contract, without prejude amount of the contrac			delivery period shall be umulative amount of liqu prejudice to other cours to request the supplier sed on the actual number all be made after the actual nor before October 15. It to accept or reject any roper. Approved by	or before October 15, 2018 / 12:00 p.m., the deadline, shall be accept or reject any or all quotations and to impose additional per. Approved by RAY GREGORY F. JARANILLA BAL Chairperson				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price	Total	Technical S	nce with pecifications check)	Remarks	
3	CAL SPECIFICATIONS October 21 - 23, 2018 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 130 participants d. Hotel rooms can accommodate 3 - 4 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 available at the conference hall.									
	page 1 of 4 Warranty				Price Validity					
	After having carefully read and acc	epted y	our General Co		s, I / WE quote	e you on the iter		rices note	d above.	



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	Dilliki		Region XIII (Carag	ga Region	Butuan City	o i mainmi	•		
Mod	e of Procurement	NEG	OTIATED PRO	CURE	MENT - SVP		RFQ No.:	20	18 - 066
_	of Procuring Entity		LG Region XIII (Caraga Region)					October	9, 2018
Office	e/End-User	Local	Government Mo	onitorir	ng and Evaluati	ion Division (LC	GMED)		
Comp	oany Name								
Addr	ess								
Busin	ess Permit No.								
TIN N									
	EPS Registration No.								
Please	quote your lowest price for the requiren	nents li	sted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic
duly s	igned.								
	AS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form		10. Liquid	ated damages equival	ent of one tenth of one	percent (0.00	1%) 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	f cuhmice	ion	delivered	witihin the prescribed	delivery period shall be	imposed per	day of delay.	The DILG shall
	quotation(s) must be valid for ou calendar days from date of quotation(s) to be denominated in Philippine Peso shall incl					imulative amount of liqu			
payable.		ado an ao		amount of	the contract, without	prejudice to other cours	ses of action a	na remeales o	ppen to it.
5. Quota	tion(s) exceeding the Approved Budget for the Contract (AE	BC) shall b	e rejected.	11 The D	II C recorded the right	to request the supplier	for adjustmen	t (addition or r	eduction) of booking
	d of contract shall be made to the lowest quotation (for good					sed on the actual number			
	ng services which complies with the minimum technical spe	cification a	and other terms and			all be made after the ac			,
	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifth	av ara sim	ned or initialed by the	12 Only o	untations submitted o	n or before October 15,	2018 / 12:00	n m the dead	fline shall be
	or its authorized representative(s).	by are sign	led of middled by the	accepted.	dotations substituted o	11 01 001010 0010001 10	20107 12.00	pinn, are assi	
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the	13 The D	LG reserved the right	to accept or reject any	or all quotatio	ns and to imp	ose additional
-	I specifications.			requireme	nts as it may deem pr	White the same of	\sim		
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	' (1/	Approved by			
			110	UDA B. ESPINA cretariat Member		RAY GREGORY F. ARANIL			NITT I A
	PHP 398,300.00		BAC Sec						NILLA
			-		Temper	Offer		1	
Item	ltom		400		Price				
No.	ITEM DESCRIPTION	QTY	ABC Per Item	Frice					Remarks
140.				QTY	Unit	Total Price	Yes	No	
	f. Free & Strong WIFI internet connection				Price	Price	[]	[]	
	g. Table and chair arrangement for participants and						ii	iil	
	Presidential Table								
	h. Information / Secretariat Table(/s)						1.1	1.1	
	i. Philippine flag, Podium, Backdrop and Welcome						ii	11	
	Streamer (4" X 8") (design c/o procuring entity)								
	j. One (1) Projector Screen						11	11	
	k. Extension Wires to accomodate laptops and						ii	ii	
	others								
	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	Was sure							
100000	AND SNACK	0.10							
5	a. DAY 0 (October 21, 2018)	420	DUD 200 00				[]	[]	
-	DINNER - Rice, Chicken Sotanghon Soup, Steamed Veggies (String Beans, Eggplant,	130	PHP 300.00				1 1	1 1	
	Kangkong) with Bagoong Dip, Fried Fish (Not								
	Dory), Fresh Fruits, and Softdrinks								
	b. DAY 1 (October 22, 2018)								
	BREAKFAST - Rice, Chicken Tocino, Mushroom	89	COMPLIMENTARY				[]	[]	
	and Cheese Omelette, and Juice	00							
	BREAKFAST - Rice, Chicken Tocino, Mushroom	41	PHP 150.00				[]	[]	
	and Cheese Omelette, and Juice	71	1111 100.00					' '	
	page 2 of 4								
		nanc in contract			D. 17 17 17 1				
	Warranty			[Price Validity				
	After having carefully read and acco	epted y	your General Co	ndition	s, I / WE quote	you on the ite	m(s) at pr	ices note	d above.

Printed Name / Signature / Date



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			Region XIII (Cara	ga Region) Butuan City				
Mod	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No. 2018 - 066		
	of Procuring Entity	DILG Region XIII (Caraga Region) Date: October 9, 2018							
	e/End-User		Government M			ion Division (LO			
Comp	oany Name								
Addr	ess								
Busin	ess Permit No.					***************************************			
TIN	Vo.								
PhilG	EPS Registration No.								
Please	quote your lowest price for the requiren	ents lis	sted hereunder s	ubject t	o the Terms and	d Conditions star	ted below	and subm	it to this offic
100	igned.								
	AS AND CONDITIONS:								printered in the second in
1. Bidde	rs shall provide correct and accurate information required in	this form.		40 11					
	rs shall quote for ALL items.					lent of one tenth of one delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date of					umulative amount of liq			
payable.	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cours			
	tion(s) exceeding the Approved Budget for the Contract (AB	(C) shall h	e rejected						
	of contract shall be made to the lowest quotation (for good					to request the supplier			
	ng services which complies with the minimum technical spec					sed on the actual numb all be made after the ac		is present and	d the quantity of
1	ns stated herein.			Services	delivered. Payment Sil	all be made after the ac	cuvity.		
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ned or initialed by the			on or before October 15	, 2018 / 12:00 p	.m., the dead	lline, 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	eir conformity to the		OILG reserved the right ents as it may deem pr	to accept or reject any	or all quotation	s and to impo	ose additional
and the latest l	OVED BUDGET FOR THE CONTRACT (ABC	1	Prepared by	·	And as it may decimp	Approved by	$\overline{}$		
	ovab boboti rok ilib dolvilater (ribe,	,	Trepared by			Approved by			
	DHD 308 300 00		IMI LOI	IDA B	L SPINA	RAY G	GREGORY F. JARANILLA		NILLA
	PHP 398,300.00				Member		BAC Chairperson		
						Offe			
Item	ITEM DESCRIPTION	OTV	ABC		Price		Compliar Technical Sp	ecifications	
No.	ITEM DESCRIPTION	QTY	Per Item				(please		Remarks
			_	QTY	Unit Price	Total Price	Yes	No	
	AM SNACK - Burger (BEEF) with Cheese, Chips,	130	PHP 100.00		1,1100	71100			
	and Juice								
	LUNCH - Rice, Shrimp Sinigang, Beef Steak,	130	PHP 300.00	1			[1]		
	Grilled Boneless, Bangus, No-Pork Chopsuey, Maja				1		'		
	Blanca, and Softdrinks								
	PM SNACK - Palagsing, Palitao, and Sikwate	130	PHP 100.00				[]	[]	
	DINNER - Rice, Ginataang Bamboo Shoots with	130	PHP 300.00				[]	[]	
	Shrimps, Beef Kare-Kare Fried Chicken, Buko								
	Pandan, and Softdrinks							1	
	c. DAY 2 (October 23, 2018)								
	BREAKFAST - Rice, Dried Danggit, Scrambled	89	COMPLIMENTARY				[]	[]	
	Eggs, Itlog Maalat, Tomato Salad, and Juice								
	BREAKFAST - Rice, Dried Danggit, Scrambled	41	PHP 150.00				[]	[]	
	Eggs, Itlog Maalat, Tomato Salad, and Juice							1	
	AM SNACK - Egg Pie, with Bottled Iced Tea	130	PHP 100.00				[]	[]	
	LUNCH - Rice, Nido with Quail Eggs Soup, Fried	130	PHP 300.00				[]	[]	
	Vegetable Lumpia (Chicken/Beef), Chicken Adobo,								
-	Kinilaw (Malasugi), Fruits, and Softdrinks					l.			
	PM SNACK - 2 pieces Beef or Chicken Empanada,	130	PHP 100.00				[]	[]	
-	and Fresh Calamansi Juice		NAME OF TAXABLE PARTY.					THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO	
WANTED BY	ACCOMMODATION			00 24		BESTELL LE			
	a. Triple-Quadruple sharing, fully airconditioned							[]	
1	with television, T&B with soap, shampoo, and towel						, ,		
	b. Billeting within the hotel premises						[]	[]	
	page 3 of 4			-					
	Warranty				Price Validity				
	A.C 1 C. II		0 10	1	1/3375		()		1 1
	After having carefully read and acco	epted y	our General Co	ndition	s, I / WE quote	you on the ite	m(s) at pri	ces noted	above.
					Prin	nted Name / Signatur	re / Date		



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	of Procuring Entity	DILG Region XIII (Caraga Region) Date: October 9, 2018								
Office	e/End-User	Local	Government Mo	onitorir	ng and Evaluat	ion Division (LO	GMED)			
	any Name									
Addre										
	ess Permit No.									
TINN										
THE RESERVE AND DESCRIPTION OF THE PERSON.	EPS Registration No.									
	e quote your lowest price for the requiren	nents lis	ted hereunder s	ubject to	o the Terms an	d Conditions sta	ted below	and subm	it to this offic	
duly s				-						
	AS AND CONDITIONS:	4-1- 5								
	rs shall provide correct and accurate information required in rs shall quote for ALL items.	this form.		10. Liquid	ated damages equiva	elent of one tenth of one	percent (0.001	1%) of the valu	ue of the goods not	
	quotation(s) must be valid for 60 calendar days from date o	f submission	on.			delivery period shall be				
	quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of liquidice to other cours				
payable.				arrount	tile colliact, without	prejudice to other cours	ses of action a	ila remedies o	pen to it.	
	tion(s) exceeding the Approved Budget for the Contract (AE			11. The D	ILG reserves the righ	t to request the supplier	for adjustmen	t (addition or r	eduction) of booking	
	of contract shall be made to the lowest quotation (for good					sed on the actual numb	III was a second and a second	and the second		
	ng services which complies with the minimum technical spens stated herein.	cincation a	nd other terms and	services of	delivered. Payment sh	nall be made after the ac	ctivity.			
	sterlineations, erasures or overwriting shall be valid only ifthe	ev are sign	ed or initialed by the	12. Only o	uotations submitted	on or before October 15	2018 / 12:00	p.m., the dead	dline, shall be	
	or its authorized representative(s).	-,	,	accepted.	•					
	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the		The state of the s	t to accept or reject any	or all quotatio	ns and to impo	ose additional	
THE RESERVE TO SHARE THE PERSON NAMED IN	I specifications.			requireme	nts as it may deem p	THE RESERVE OF THE PERSON NAMED IN	A			
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by		()	Approved by	/ (\sim		
	D77D 000 000 00		IMI	IDA B	COLNIA	RAY GREGORY F.		E/MA	DANIII A	
	PHP 398,300.00		BAC Sec	JDA B. ISPINA RAY cretariat Member			BAC Chairperson			
						Offe	r /	V		
Item			ABC		Price			nce with pecifications		
No.	ITEM DESCRIPTION	QTY	Per Item		FIICE			check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	c. Room Assignment based on actual number of				File	File				
	participants and gender									
	d. Check-in and Check-out Time:									
	Check-in at 2:00pm (Day 0, October 21)	89					[]	[1]		
	Check-out at 12:00pm (Day 2, October 23)	89					i i	iil		
7	Accommodation:	-								
	Day 0 (October 21) with complimentary breakfast	89	PHP 1,000.00				[]	[]		
	Day 1 (October 22) with complimentary breakfast	89	PHP 1,000.00				[]	[]		
				GR	AND TOTAL					
REQUI	REMENT								Line Carl	
V:	In order to be eligible for this procurement,									
	suppliers /service providers must submit,									
	together with the quotation/proposal the following eligibility requirements									
1	Applicable Registration Certificate, any of the foll	owina.					1.1	1 1		
'	a) SEC Registration Certificate for Corporations							[]		
	b) DTI Registration Certificate for Sole Proprieto					1	1 1	iil		
	c) Cooperative Development Authority Registra	-	ificate for Cooperati	ves			1 1	ii		
2	Valid Business Permit						l i i	iil		
3	Valid PhilGEPS Registration Certificate						l i i	l i i l		
4	Income / Business Tax Return					1				
5	Omnibus Sworn Statement									
	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	ŋ							
1	Approved and funded PPMP			THE RESIDEN			[]	[]		
2	Approved and funded Activity Design		1			-	[]	[]		
						}				
	page 4 of 4									
	Warranty				Price Validity					
	Warranty									
	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