

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

| | | | Region And Carag | ga Region) | Butuan City | | | | | | |
|--|---|---|--|--|--|---|---|---|--|--|--|
| | | | | IATED PROCUREMENT - SVP | | | | | RFQ No.: 2018 - 067 | | |
| Name of Procuring Entity DILG Region XIII | | | | | | | Date: October 9, 2018 | | | | |
| | e/End-User | Local | Government Ca | pability | and Developr | nent Division (I | LGCDD) | | | | |
| | any Name | | | | | | | | | | |
| Addre | ess Permit No. | | a an aige and this are a | | | - | | | | | |
| TIN N | | | | | | | | | | | |
| | EPS Registration No. | | | | | | | | | | |
| | e quote your lowest price for the requiren | l onte lie | ted bereunder s | ubject to | the Terms and | d Conditions stat | ed below | and subm | it to this office | | |
| | igned. IS AND CONDITIONS: | ients ns | teu nereunder s | ubject to | the remis and | a Conditions stat | eu below | and subm | it to this office | | |
| 1. Bidder 2. Bidder 3. Price of 4. Price of payable. 5. Quota | 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 o quotation(s) to be denominated in Philippine Peso shall incl | f submissio ude all taxe 3C) shall be | es duties and/or levies e rejected. | delivered w rescind the amount of 11. The Dil | vitihin the prescribed contract once the cu the contract, without LG reserves the right | lent of one tenth of one delivery period shall be imulative amount of liqu prejudice to other cours to request the supplier | imposed per uidated damages of action a for adjustmer | day of delay. ges reaches ter and remedies o nt (addition or n | The DILG shall n (10) percent of the pen to it. eduction) of booking | | |
| | ig services which complies with the minimum technical species stated herein. | cification a | nd other terms and | | | sed on the actual numbe all be made after the ac | | nis present and | u the quantity of | | |
| | terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). | ey are sign | ed or initialed by the | 12. Only quaccepted. | uotations submitted o | on or before October 15 | , 2018 / 12:00 | p.m., the dea | idline, shall be | | |
| | ILG shall have the right to inspect and/or test the goods to a | confirm the | ir conformity to the | | G reserved the right | to accept or reject any | or all quotatio | ons and to impo | ose additional | | |
| | specifications. | | | | its as it may deem pr | | / |) | | | |
| APPRO | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by | * (| λL | Approved by | / | 5 | | | |
| | PHP 993,750.00 | | IMI LOU BAC Sec | UDA BESPINA RAY GREG | | | | GORY F. JARANILLA AC Chairperson | | | |
| | | | | | | Offer | | ance with | | | |
| Item | ITEM DESCRIPTION | QTY | ABC | Price | | | Technical Specifications | | | | |
| No. | | | Per Item | OTV | Unit | Total | Yes | e check) No | Remarks | | |
| PURPO | | | | QTY | Price | Price | Tes | NO | a de la companya de la compa | | |
| | Meals and Accommodation for the Conduct Implementation of Local Development Proje | | • • | | nancing Local G | Government Unit C | Capacity of | n Planning | and | | |
| 1 | October 28 - November 1, 2018 | | | | | | [] | []] | | | |
| 2 | Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>170</u> participants d. Hotel rooms can accommodate <u>3 - 4 guests</u> e. Function Hall, Accommodation, and Parking Space located in the same compound f. Dedicated parking spaces enough to accommodate expected participants | | 18 | | | | [] [] [] [] [] | | | | |
| 3 | g. Avoid using PLASTIC drinking straws h. Meals ready at 6:30am /11:30am / 5:45pm <i>Functionality:</i> 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 | | | | | | | | | | |
| - 1 | Warranty | | | Γ | Price Validity | | | | | | |
| | After having carefully read and acc | epted y | our General Co | | | e you on the ite | m(s) at p | rices note | d above. | | |

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

| | | | Region XIII (Carag | ga Region) | Butuan City | | | | |
|-------------|--|----------------|--------------------------|---|--|--|----------------------|----------------|-------------------------|
| Mode | e of Procurement | NEGO | TIATED PRC | CURE | MENT - SVP | | RFQ No.: | 20 | 18 - 067 |
| | of Procuring Entity | | Region XIII (Car | and the second se | the second s | | Date: | October | 9, 2018 |
| | /End-User | | Government Ca | | | nent Division (I | LGCDD) | | |
| | any Name | | | | | | | | |
| Addre | 255 | | | | | | | | |
| Busin | ess Permit No. | | | | | | | | |
| TIN N | lo. | | | | | | | | |
| | EPS Registration No. | | | | | | | | |
| Please | quote your lowest price for the requirem | nents lis | ted hereunder s | ubject to | the Terms and | d Conditions star | ted below | and subm | it to this offi |
| duly s | igned. | | | | | | | | |
| | IS AND CONDITIONS: | | | | | | | | |
| | is shall provide correct and accurate information required in | this form. | | 10. Liquida | ated damages equival | lent of one tenth of one | percent (0.001 | %) of the val | ue of the goods no |
| | rs shall quote for ALL items. | fauhmionic | | | | delivery period shall be | | | |
| | quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall incl | | | | | umulative amount of liq | | | |
| payable. | quotation(s) to be denominated in Primppine Peso shan inci | | es dulles andror levies | amount of | the contract, without | prejudice to other cours | ses of action ar | nd remedies o | pen to it. |
| | tion(s) exceeding the Approved Budget for the Contract (AB | C) shall be | e rejected. | | | | 6 F | 1.1.1.1.1.1. | a dealer and a film and |
| | of contract shall be made to the lowest quotation (for good | | | | | to request the supplier sed on the actual numb | | | |
| | g services which complies with the minimum technical spec | cification a | nd other terms and | | | all be made after the a | | | |
| 20000000000 | is stated herein. | | ad an initials d by the | | | | 14 DC N/ • / | m the deer | lling chall be |
| | 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 accepted. | uotations submitted o | n or before October 15 | 2010/12:00 | J.m., the deal | anne, snan de |
| | 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 | ns and to imp | ose additional |
| | specifications. | and the second | senting is no | | ts as it may deem pr | | / | 1 | |
| | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by | 6 | 1) | Approved by | / | | |
| | | | | V | Y | | / | | <u>^</u> |
| | PHP 993,750.00 | | IMI LOI | JDA B | ESPINA | RAY | REGORY | F. JARA | NILLA |
| - | 1111 770,7 50.00 | | BAC Sec | retariat l | Member | Óffe | BAO/Cha | irperson | / |
| | | | ABC Per item | Olle | | | | iance with | |
| Item | ITEM DESCRIPTION | QTY | | Price | | | Technical Sp | pecifications | |
| No. | | | | Unit | | Total | (please check) | | Remarks |
| | | | | QTY | Price | Price | Yes | No | |
| | 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 | | | | | | | 1.1 | |
| | I. Two (2) wireless and two (2) Wired Microphones | | | | | | | [] | |
| 4 | Amenable to adjustments of FOOD and | | | | | | | 1 1 | |
| | ACCOMMODATION when actual number of | | | | | | | | |
| | participant turnout is less than expected; Up to 20% of total number of participants in quotation | | | | | | | | |
| MEALS | AND SNACK | | | | | | | | al an |
| | a. DAY 0 (October 28, 2018) | | | | | A DESCRIPTION OF A DESC | CONTRACTOR OF THE R. | A CONTRACTOR | |
| | DINNER - Rice, Egg Drop Soup, Paksiw na Isda, | 130 | PHP 325.00 | | | | [1] | [] | |
| | Pinakbet, Lumpia, Assorted Fruits, and Softdrinks | 100 | 1111 020.00 | | | | | | |
| | b. DAY 1 (October 29, 2018) | | | | | | | | |
| | AM SNACK - Mixed Fruit Bowl, and Iced Tea | 170 | PHP 100.00 | | | | []] | [] | |
| | LUNCH - Steamed Rice, Sotanghon Soup, Fruited | 170 | PHP 100.00 PHP 325.00 | | | | | [] | |
| | Chicken Pasta Salad, Roasted Chicken with Gravy, | 110 | FIIF 323.00 | | | | | . , | |
| | Bistek Tagalog, Apple Cinnamon Cake, and | | | | | | | | |
| | Softdrinks | | | | | | | | |
| | PM SNACK - Palagsing, and Sikwate | 170 | PHP 100.00 | | | | [] | [] | |
| | DINNER - Steamed Rice, Chicken Asparagus | 170 | PHP 325.00 | | | | [[]] | [] | |

Soup, Enseladang Puso sa Saging, Fried Fish with Sweet&Sour Sauce, Beef & Vegetable Stew, Pineapple Peach Upside Down Cake, Softdrinks page 2 of 4

Warranty

Tel. No. / Cellphone No.

Printed Name / Signature / Date

Price Validity

After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted 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 - 067 |
|---------------------------|---|-----------------------|
| Name of Procuring Entity | DILG Region XIII (Caraga Region) | Date: October 9, 2018 |
| Office/End-User | Local Government Capability and Development Div | vision (LGCDD) |
| Company Name | | |
| Address | | |
| Business Permit No. | | |
| TIN No. | | |
| PhilGEPS Registration No. | | |

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.

(1.

V

Prepared by

TERMS AND CONDITIONS:

1. 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.

4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.

5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.

6. 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).

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

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 15, 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 by

| | PHP 993,750.00 | IMI COUDA B ESPINA BAC Secretariat Member | | | RAY GREGORY F. DARANILLA BAC Chairperson | | | | |
|-------------|---|--|--------------------------|-----|---|---|-----|---------------|---------|
| ltem No. | ITEM DESCRIPTION | QTY | ABC Per Item | | Price | Offer Compliance with Technical Specification (please check) | | pecifications | Remarks |
| | | | | QTY | Unit Price | Total Price | Yes | No | |
| | c. DAY 2 (October 30, 2018) AM SNACK - Carrot Cake, and Lemon Grass Juice LUNCH - Steamed Rice, Ginataang Mongo, Talong and Okra Salad (Separate Ginamos), Chicken Adobo, Bistek Tagalog, Assorted Fruits, Softdrinks | 170 170 | PHP 100.00 PHP 325.00 | | | | [] | [] | |
| | PM SNACK - Puto Maya with Slice of Mango, and Sikwate | 170 | PHP 100.00 | | | | [] | [] | |
| | DINNER - Steamed Rice, Birds Nest Soup, Ginataang Langka, Chicken Afritada, Fried Fish, Assorted Fruits, and Softdrinks | 170 | PHP 325.00 | | | | [] | [] | |
| | d. DAY 3 (October 31, 2018) AM SNACK - Sotanghon Guisado with Bread, and Calamansi Juice | 170 | PHP 100.00 | | | | [] | [] | |
| | LUNCH - Steamed Rice, Law-oy, Fried Fish, garlic Chicken, Beef & Vegetable Stew, Buko Pandan, and Softdrinks | 170 | PHP 325.00 | | | | [] | [] | |
| | PM SNACK - Special Empanada, and Orange Juice | 170 | PHP 100.00 | | | | [] | [] | |
| | DINNER - Steamed Rice, Molo Soup, Paksiw na Isda, Bistek Tagalog, Talong and Okra Salad (Separate Ginamos), Mixed Fruit Salad, and Softdrinks | 170 | PHP 325.00 | | | | [] | [] | |
| | ACCOMMODATION | | | | | | | | |
| 6 | 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 page 3 of 4 | | | | | | [] | [] | |

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.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

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|--|--|-----------------------|-------------------------|
| Name of Procuring Entity | DILG Region XIII (Caraga Region) | Date: Oc | ctober 9, 2018 |
| Office/End-User | Local Government Capability and Development Div | vision (LGCDD) | |
| Company Name | | | |
| Address | | | |
| Business Permit No. | V | | |
| TIN No. | | | |
| PhilGEPS Registration No. | | | |
| Please quote your lowest price for the | requirements listed hereunder subject to the Terms and Condition | ions stated below and | l submit to this office |

duly signed.

TERMS AND CONDITIONS:

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13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.

| APPR | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by | - 0 | | Approved by | / (| 1 | |
|-------------|---|--|---|---------------|---|-------------|-----------------------------------|--|---------|
| | PHP 993,750.00 | IMI CUDA B. ESPINA BAC Secretaria: Member | | | RAY GREGORY F. JARANILLA BAC Chairperson | | | | |
| ltem No. | ITEM DESCRIPTION | QTY | ABC Per item | | Price | Offe | Complia Technical S (please | ance with pecifications e check) | Remarks |
| | | | | QTY | Price | Price | Yes | No | |
| | d. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, October 28) Check-in at 2:00pm (Day 1, October 29) Check-out at 12:00pm (Day 3, October 30) | 130 4 14 | | | | | [] | [] | |
| | Check-out at 12:00pm (Day 2, October 23) | 120 | | | | | [] | [] | |
| 7 | Accommodation: | | | | | | | | |
| | Day 0 (October 28) with complimentary breakfast | 130 | PHP 1,000.00 | | | | [] | [] | |
| | Day 1 (October 29) with complimentary breakfast | 134 | PHP 1,000.00 | | | | | | |
| | Day 2 (October 30) with complimentary breakfast | 134 | PHP 1,000.00 | | | | | | |
| | Day 3 (October 31) with complimentary breakfast | 120 | PHP 1,000.00 | GE | AND TOTAL | | | 11 | |
| REQUI | REMENT | State da | | ANDTHE STREET | | | August Book | | |
| | In order to be eligible for this procurement, | | | | | | | PRO-SIL PRO-SIL | |
| 1 | suppliers /service providers must submit, | | | | | | | | |
| | together with the quotation/proposal the | | | | | | | | |
| | following eligibility requirements | | | | | | | | |
| 1 | Applicable Registration Certificate, any of the foll | - | | | | | | | |
| | a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto | | | | | | | | |
| 10 | c) Cooperative Development Authority Registra | | ificato for Cooporati | Voe | | | | | |
| 2 | Valid Business Permit | | licate for cooperati | Ves | | | | | |
| 3 | Valid PhilGEPS Registration Certificate | | | | | | | | |
| 4 | Income / Business Tax Return | | | | | | | | |
| 5 | Omnibus Sworn Statement | | | 1.1.1.1 | | | | | |
| Referen | nce [TO BE FILLED OUT BY GENERAL SERVICES | DIVISION | J] | | | | | | |
| 1 | Approved and funded PPMP | | | | | | [] | [] | |
| 2 | Approved and funded Activity Design | | | | | | [] | [] | |
| | page 4 of 4 | | | | | | | | |
| | | | and the second se | | D.: | | | | |
| | Warranty | l . | | | Price Validity | | |] | |

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.