

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Cara	ga Region) Butuan City				
Mode	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP	4	RFQ No.:	20)18 - 068
	of Procuring Entity	DILG	Region XIII (Car						10, 2018
-	e/End-User	Local	Government Ca	apability	and Developi	ment Division (I	LGCDD)		
-	oany Name				The state of the s				
Addre									
	ess Permit No.	-							
TIN		 			S/W-10/14/10/14/10/14/10/14/10/14/10/14/10/14/14/14/14/14/14/14/14/14/14/14/14/14/				
THE OWNER OF TAXABLE PARTY.	EPS Registration No.	<u> </u>							
and the second	e quote your lowest price for the requirent signed.	nents lis	sted hereunder s	subject to	o the Terms and	d Conditions stat	ed below	and subm	it to this offic
Bidde Bidde Price Price Payable Quota Award Consultir condition	tion(s) exceeding the Approved Budget for the Contract (Al of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe as stated herein.	of submission of submission of submission of the hadron and submission of the hadron and submission of the hadron of the submission of the hadron of the submission of the hadron of the submission of the submiss	on. es duties and/or levies e rejected. ighest rated offer (for nd other terms and	rescind the amount of the D of food arreservices of	within the prescribed the contract once the contract, without the contract, without the contract, without the contract, without the contract of the contract delivered. Payment sh	alent of one tenth of one delivery period shall be umulative amount of liqu prejudice to other cours t to request the supplier sed on the actual numb- nall be made after the ac-	imposed per outdated damages of action a for adjustment of participartivity.	day of delay. ges reaches te and remedies of at (addition or r ats present and	The DILG shall en (10) percent of the open to it. reduction) of booking id the quantity of
supplier 8. The D	nterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to the representations.			accepted.	LG reserved the right	t to accept or reject any	=		
ALCOHOLD STREET	I specifications. OVED BUDGET FOR THE CONTRACT (ABC	")	Prepared by	requireme	nts as it may deem p	Approved by	1		
	ovid bobder for the dominator (abo	')	repared of			rippioved by	15	1 2	
	PHP 332,925.00		IMI LOI BAC Sec	UDA B cretariat			BAC Cha	F. JARA	NILLA
		1		-		Offer		nee with	Γ
Item	ITEM DESCRIPTION	QTY	ABC	1	Price		Technical S	pecifications	
No.			Per Item	OTV	Unit	Total	10000	check)	Remarks
PURPO				QTY	Price	Price	Yes	No	
TECHN 1	Meals and Accommodation for the Conduct October 25 and 26, 2018 ICAL SPECIFICATIONS October 24 - 27, 2018	Cortile	Con-out of the Su	IDaybAT	AN to Pocal Pers	Solis and DICG Fle		(Datcil 1 a	1110 27 011
2	Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 102 participants d. Hotel rooms can accommodate 3 - 4 guests e. Function Hall, Accommodation, and Parking Space located in the same compound						[]	[] [] []	F
	f. Dedicated parking spaces enough to accommodate expected participants g. Avoid using PLASTIC drinking straws h. Meals ready at 6:30am /11:30am / 6:00pm 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.								
					p.: **				
	Warranty				Price Validity				
	After having carefully read and acc	epted y	our General Co	ondition	s, I / WE quot	e you on the ite	m(s) at pr	ices note	d above.
					Pri	nted Name / Signatur	re / Date		
						Tel. No. / Cellphone	No.		



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Region XIII (Caraga Region) Butuan City							
Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2018 - 068				
Name of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City	Date:	October 10, 2018				
Office/End-User Local Government Capability and Development Division (LGCDD)							
Company Name							
Address							
Business Permit No.							
TIN No.							
PhilGEPS Registration No.							
Please quote your lowest price for the requiren	nents listed hereunder subject to the Terms and Conditions state	ed below	and submit to this office				
duly signed.							
TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required in	this form. 10 Liquidated damages equivalent of one tenth of one r	percent (0.001	%) of the value of the goods not				

- 2. Bidders shall quote for ALL items
- 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.
- 5. 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 /5,2018 / 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

APPROVED BUDGET FOR THE CONTRACT (ABC) Approved by Prepared by RAY GREGORY F. JARANILLA IMI LOUDA B. ESPINA PHP 332,925.00 BAC Chairperson **BAC Secretariat Member** Compliance with Item ABC Price Technical Specification QTY ITEM DESCRIPTION Per Item (please check) Remarks No Unit Total QTY Yes No Price Price f. Free & Strong WIFI internet connection g. Table and chair arrangement for participants and] [] Presidential Table h. Information / Secretariat Table(/s) 1 [] i. Philippine flag, Podium, Backdrop and Welcome 1 1 [] Streamer (4" X 8") (design c/o procuring entity) j. One (1) Projector Screen 1] k. Extension Wires to accomodate laptops and 1 [] others I. Two (2) wireless and two (2) Wired Microphones] [] Amenable to adjustments of FOOD and] [] ACCOMMODATION when actual number of participant turnout is less than expected; Up to 0% of total number of participants in quotation MEALS AND SNACK a. BATCH 1: DAY 0 (October 24, 2018) DINNER - Rice, Sotanghon Soup, Binagoongang PHP 325.00 38 [] [] Talong, Buttered Chicken, Fresh Fruits, and Softdrinks b. BATCH 1: DAY 1 (October 25, 2018) BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh 77 PHP 150.00 [] [] Fruits, and Hot Choco AM SNACK - Cassava Cake, Fruit Juice PHP 100.00 102 LUNCH - Rice, Corn Soup, Grilled Tuna, Pork 102 PHP 325.00 1 1 Adobo, Leche Flan, and Fruit Juice PM SNACK - Puto Kutsinta, and Lemon Juice PHP 100.00 102 1 1 DINNER - Rice, Fish Tinola, Pinakbet, Kare-Kare, 102 PHP 325.00 [] Fresh Fruits, and Softdrinks page 2 of 4 Price Validity Warranty

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 - 068
Name of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City	Date: October 10, 2018
Office/End-User	Local Government Capability and Development Divis	sion (LGCDD)
Company Name		
Address		
Business Permit No.		
TIN No.		
PhilGEPS Registration No.		
Please quote your lowest price for the	equirements listed hereunder subject to the Terms and Condition	ns stated below and submit to this office

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.

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.
- 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.
- 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.

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 /5,2018 / 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

Approved by

IM LOUDA B. ESPINA BAC Secretariat Member RAY GREGORY F. JARANILLA PHP 332,925.00 BAC Chairperson Compliance with Item ABC Price Technical Specification QTY ITEM DESCRIPTION Per Item (please check) Remarks No. Unit Total QTY Yes No Price Price ROOM ACCOMMODATION :. BATCH 2: DAY 0 (October 25, 2018) PHP 325.00 DINNER - Rice, Fish Tinola, Pinakbet, Kare-Kare, 27 [] [] Fresh Fruits, and Softdrinks d. BATCH 2: DAY 1 (October 26, 2018) BREAKFAST - Rice, Beef Giniling, Ampalaya with 80 PHP 150.00 [] [] Egg, Fresh Fruits, and Coffee AM SNACK - Bibingka, and Fruit Juice PHP 100.00 1] 91 LUNCH - Rice, pocherong Baka, Vegetable 91 PHP 325.00] 1 1 Ginataan, Fish Steak, Leche Plan, Lemon Juice PM SNACK - Fresh Lumpia, and Lemon Juice 91 PHP 100.00 DINNER - Rice, Squash Soup, Grilled Chicken, PHP 325.00 1 1 91 I I Adobong Chicken, Adobong Sitaw with Beef, Fruit Salad, and Fresh Fruits a. Triple - Quadruple sharing, fully airconditioned] [] [with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises [] 1 c. Room Assignment based on actual number of participants and gender d. Check-in and Check-out Time: BATCH 1 Check-in at 2:00pm (Day 0, October 24) 38] [] Check-in at 2:00pm (Day 1, October 25) 4 1 1 1 1 Check-out at 12:00pm (Day 2, October 26) 42 1 1 [1 BATCH 2 Check-in at 2:00pm (Day 0, October 25) 27 1 [1 Check-in at 2:00pm (Day 1, October 26) 4 [] [] Check-out at 12:00pm (Day 2, October 27) 31 [] [] page 3 of 4 Price Validity Warranty

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



1	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL (GOVERNMEN	Т		
Mode	e of Procurement	NEGO					RFQ No.	. 20	18 - 068
Name	of Procuring Entity	NEGOTIATED PROCUREMENT - SVP DILG Region XIII (Caraga Region) Butuan City					Date: October 10, 2018		
Office	/End-User					ment Division (I			
Comp	any Name			7					
Addre	ess								
Busin	ess Permit No.								
TIN N							·		
PhilG	EPS Registration No.			w					
Please duly s	e quote your lowest price for the requiren igned.	nents lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ted below	and subm	it to this offic
Biddee Biddee Rice A. Price A. Price A. Price Consulting Consulting Condition Any in Supplier Suppl	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 incition(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 is stated herein. Iterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to a specifications. DVED BUDGET FOR THE CONTRACT (ABC)	of submission of submission and the submission of the hickers are sign confirm the	es duties and/or levies e rejected. ighest rated offer (for nd other terms and led or initialed by the eir conformity to the Prepared by	delivered rescind the amount of 11. The D of food an services of accepted. 13. The D requirement	within the prescribed a contract once the contract, without decommodation baselivered. Payment shoutations submitted contract the contract tha	Approved by	imposed per uidated damag ses of action a for adjustmer er of participal ctivity. 2018 / 12:00 p or all quotatio	day of delay. ges reaches te and remedies o at (addition or n ats present an a.m., the deadl	The DILG shall n (10) percent of the open to it. eduction) of booking the quantity of the quantity of the shall be the open additional
	PHP 332,925.00		IMI LOUDA BAC Secretar			RAY G	GREGOR D. JARANILLA BAC Charperson		
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offe	Complia Technical S	ance with pecifications e check)	Remarks
140.				QTY	Unit Price	Total Price	Yes	No	
7	Accommodation:				File	Frice			
	BATCH 1								
	Day 0 (October 24)	38	PHP 900.00				[]	[]	
	Day 1 (October 25)	42	PHP 900.00				[]	[]	
	BATCH 2								
	Day 0 (October 25)	27	PHP 900.00						
-	Day 1 (October 26)		1 111 300.00				[]	[]	
		31	PHP 900.00				[]	[]	
		31	[] - 1	GR	AND TOTAL				
		31	[] - 1	GR	AND TOTAL				
REQUIR	REMENT	31	[] - 1	GR	AND TOTAL				
1 2 3 4 5 Referen	REMENT 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 eligibility requirements Applicable Registration Certificate for Corporations b) DTI Registration Certificate for Sole Propriete c) Cooperative Development Authority Registra 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	lowing: s orship tion Certi	PHP 900.00		AND TOTAL				
1 2 3 4 5 Referen	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 eligibility requirements Applicable Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietoc) Cooperative Development Authority Registra 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	lowing: s orship tion Certi	PHP 900.00		AND TOTAL				
1 2 3 4 5 5 Referen 1 2	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 Registration 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	lowing: s orship tion Certi	PHP 900.00	ves					
1 2 3 4 5 5 Referen 1 2	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 eligibility requirements Applicable Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietoc) Cooperative Development Authority Registra 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	lowing: s orship tion Certi	PHP 900.00	ves	Price Validity				

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