

Region XIII (Caraga Region) Butuan City

	e of Procurement							RFQ No.: 2018 - 069		
Name of Procuring Entity			Region XIII (Car	Date: October 9, 2018						
Office/End-User		Local	Government Ca	pability	and Develop	ment Division (I	LGCDD)			
Addr	pany Name	-					- Westlington			
_	ess Permit No.	-			-					
TIN				-						
PhilG	EPS Registration No.									
Please	quote your lowest price for the requiren	nents lis	sted hereunder s	ubject to	the Terms an	d Conditions stat	ed below	and subm	it to this offic	
	igned.									
	AS AND CONDITIONS:									
	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 submission	on.			delivery period shall be				
	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			umulative amount of lique prejudice to other cours				
payable.	tion(s) exceeding the Approved Budget for the Contract (AE	C) chall h	a rejected							
	d of contract shall be made to the lowest quotation (for good					to request the supplier				
consultir	ng services which complies with the minimum technical spec					sed on the actual number all be made after the ac		nts present and	the quantity of	
	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifth	ov are cian	and or initialed by the				8	- the dead	Hina aball ba	
	or its authorized representative(s).	ey are sign	led or initialed by trie	accepted.	uotations submitted t	on or before October 15	, 2018 / 9:00	a.m., the dead	line, snall be	
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the			to accept or reject any	or all quotation	ons and to impo	ose additional	
CONTRACTOR OF THE PERSON NAMED IN	specifications.			requireme	ats as it may deem po					
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	1)	Approved by		1		
	DUD 746 E00 00		IMI POI	IDA B	DA B ESPINA RAY (GREGORY F JARANILLA		
	PHP 746,500.00		BAC Sec	retariat	Member	1011		airperson		
						Offer		ance with		
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications		
No.	TIEM DESCRIPTION	GII	Per Item	OTV	Unit	Total		e check)	Remarks	
		-		QTY	Price	Price	Yes	No		
PURP		-6 T1-	inn Wadahan a	D	Deced Manited		(DDMC)	O-4-1	40 40 0040	
TECUN	Meals and Accommodation for the Conduct ICAL SPECIFICATIONS	or irair	ling-workshop or	Results	-Based Monitor	ing and Evaluation	1 (KBME)	on October	16-19,2018	
1	October 15 - 20, 2018				造型是有效的					
2	Venue:						. ,	' '		
	a. Within Butuan City						[]	[1]		
	b. Accessible to commuting public						[]	[]		
	c. Function Room can accommodate 108						[]	[]		
	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						1 1	1 ' 1		
	g. Avoid using PLASTIC drinking straws						[]	[1]		
	h. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]		
3	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						[]	1 1		
	f. Water dispenser and glasses, Free-flowing						[]	1 1		
	coffee (with creamer and sugar), and Tea									
	available at the conference hall.							1		
	g. Free & Strong WIFI internet connection						[]	[]		
	page 1 of E									
	page 1 of 5									
	Warranty			[Price Validity					
	After having carefully read and acco	epted v	our General Co	ndition	s, I / WE quote	you on the iter	m(s) at pi	rices note	d above.	
		. ,								
					Prir	nted Name / Signatur	e / Date			

Tel. No. / Cellphone No.



Region XIII (Caraga Region) Butuan City

Mode	Mode of Procurement NEGOTIATED PROCUREMENT - SVP RFQ No.: 2018 - 069									
Name of Procuring Entity			Region XIII (Car	Date: October 9, 2018						
			Government Ca	pability	and Develop	nent Division (I	LGCDD)			
	pany Name									
Addre										
	ess Permit No.									
TIN N	NO. EPS Registration No.	-								
	e quote your lowest price for the requiren	ante lie	ted hereunder s	uhiect t	o the Terms and	d Conditions stat	ed helow	and subm	it to this office	
10 100		ients ns	ited heredhaer s	uojeet t	o the reims and	a Conditions stat	cu ociow	and subm	it to this office	
	igned. MS AND CONDITIONS:									
	rs shall provide correct and accurate information required in	this form.					1 (0.00	10/1 - 11 1		
	rs shall quote for ALL items.					ent of one tenth of one delivery period shall be				
	quotation(s) must be valid for 60 calendar days from date o								n (10) percent of the	
 Price payable. 	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxi	es duties and/or levies	amount o	f the contract, without	prejudice to other cours	ses of action a	and remedies o	open to it.	
	tion(s) exceeding the Approved Budget for the Contract (AB	BC) shall be	e rejected.	44 Th D			f E	-t /- d-##:	and ordinal of banking	
	d of contract shall be made to the lowest quotation (for good	1.51	-			to request the supplier sed on the actual number				
1000	ng services which complies with the minimum technical spens stated herein.	cification a	nd other terms and	services o	delivered. Payment sha	all be made after the ac	tivity.			
7. Any in	nterlineations, erasures or overwriting shall be valid only ifth	ey are sign	ed or initialed by the	1.70	quotations submitted o	n or before October 15,	2018 / 9:00	a.m., the deadl	ine, shall be	
A	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the	accepted.	II G reserved the right	to accept or reject any	or all quotation	ons and to imp	ose additional	
No. States and	I specifications.	committe die	a comorning to the		ents as it may deem pr		or an quotant	one and to amp	ooo addidoridi	
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	. ()	Approved by				
				*		DAVIG	ppadpy	Man.		
	PHP 746,500.00		IMI LOI	JDA H		RAY G		F. JARA	NILLA	
			2110	L		Offer		latiperson		
Item			ABC	Price			Technical S	ance with Specifications		
No.	ITEM DESCRIPTION	QTY	Per Item				(pleas	e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	h. Table and chair arrangement for participants and						[]	[]		
	Presidential Table									
	i. Information / Secretariat Table(/s)						[]			
	j. Philippine flag, Podium, Backdrop and Welcome						[]			
À1	Streamer (4" X 8") (design c/o procuring entity)						, ,	. ,		
	k. One (1) Projector Screen I. Extension Wires to accomodate laptops and						1 1			
	others						1 1	1 ' '		
	m. Two (2) wireless and two (2) Wired Microphones						[]	[]		
4	Amenable to adjustments of FOOD and						[]	[]		
	ACCOMMODATION when actual number of		1							
	participant turnout is less than expected; Up to									
MEALS	20% of total number of participants in quotation AND SNACK									
Contract of the last	a. DAY 0 (October 15, 2018)									
	DINNER - Rice, Tinolang Isda, Chicken Menudo,	38	PHP 325.00				[]	[]		
-	Four Season, Fruits, and Softdrinks	-	3							
	b. DAY 1 (October 16, 2018)									
	BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh	108	PHP 150.00				[]	[]		
	Fruits, and Coffee						, .	١, . ا		
	AM SNACK - Banana Cue/Camote Cue, Fruit Juice		PHP 100.00				[]			
	LUNCH - Rice, Tinolang Tuna, Steam Vegetables (camote Leaves, okra, talong), Grilled fish, Fruit	108	PHP 325.00				1 1	1 1		
	salad, and Fruit Juice									
	PM SNACK - Puto Kutsinta, Lemon Juice	108	PHP 100.00				[]	[]		
	DINNER - Rice, Molo, Pinakbet, Kare-kare, Fresh	108	PHP 325.00				[]	[]		
	Fruits, and Softdrinks									
	page 2 of 5									
	Warranty				Price Validity					
		onto l	our Conomi Co	ndition	e I / WE anata	wou on the iter	m(e) at n	ricee note	d above	
	After having carefully read and account	epted y	our General Co	naition	s, 1/ WE quote	you on the ite	m(s) at pi	nces note	u above.	
					Prin	ited Name / Signatur	re / Date			
						m 1 N / O !! !	NT.			
	Tel. No. / Cellphone No.									



Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No. 2018 - 069
Name of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City	Date: October 9, 2018
Office/End-User	Local Government Capability and Development Divi	ision (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.

Prepared by

TERMS AND CONDITIONS:

- 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 15, 2018 / 9:00 a.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

MI LOUDA B. ESPINA BAC Secretarial Member RAY GREGORY F. JARANILLA PHP 746,500.00 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 c. DAY 2 (October 17, 2018) PHP 150.00 1 [] BREAKFAST - Rice, Tuna Paksiw, Scrambled Egg, 108 Fresh Fruits, Hot Chocolate (Tableya) AM SNACK - Cassava cake, Fruit Juice PHP 100.00 1 1 108 PHP 325.00 1 [] LUNCH - Rice, Nilagang Baka, Seaweed Salads, 108 Sweet and Sour Fish, Buko Pandan, and Fruit Juice [] PM SNACK - Puto Maya with mango, Hot 108 PHP 100.00 1 Chocolate (Tableya) DINNER - Rice, Sinigang na Isda, Fish with Black [] 108 PHP 325.00 1 Beans, Pinakbet, Fresh Fruits, and Fruit Juice d. DAY 3 (October 18, 2018) [] BREAKFAST - Rice, Beef Giniling, Ampalaya with 108 PHP 150.00 1 1 egg, Fresh Fruits, Coffee PHP 100.00 1 AM SNACK - Bibingka, Fruit Juice 108 PHP 325.00] [] LUNCH - Rice, Pocherong baka, Vegatable 108 ginataan, Fish Steak, Leche Plan, and Lemon Juice PM SNACK - Fresh Lumpia, Lemon Juice 108 PHP 100.00 1 1 PHP 325.00 1 [] DINNER - Rice, Squash Soap, Grilled Chicken, and 108 [Adobong Sitaw with beef, Fruit salad, Fruit Juice e. DAY 4 (October 19, 2018) BREAKFAST - Rice, Chorizo, Fried Dried Fish, [] 108 PHP 150.00 1 1 Fruits, and Coffee PHP 100.00] AM SNACK - Maja Blanca, Fruit Juice 108 PHP 325.00 1 1 LUNCH - Rice, Bird Nest Soup, Fish Kinilaw, Grilled 108 Pork, Macaroni Salad, and Fruit Juice PM SNACK - Binignit, Lemon Juice 108 PHP 100.00 1 1 1 1 1 DINNER - Rice, Sinigang na Baboy, Mogolian Beef, 38 PHP 325.00 Tufu and Broccoli stir-fry, Fresh Fruits, Softdrinks page 3 of 5 Price Validity

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



	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Carag	IOR A	ND LOCAL (GOVERNMEN	т		
Mode	e of Procurement	NEGO	OTIATED PRO				RFQ No.	20	018 - 069
-	of Procuring Entity	Region XIII (Car				Date:	October	THE RESERVE THE PARTY OF THE PA	
	e/End-User		Government Ca						
Comp	any Name								
Addre									
	ess Permit No.								
TINN									
Name and Address of the Owner, where	EPS Registration No.	1.	11 1	1:	1 0	10 1::	11 1	1 1	1 1 00
Please duly s	e quote your lowest price for the requirent igned.	nents lis	sted hereunder s	ubject to	o the Terms and	d Conditions star	ted below	and subm	it to this offi
Bidde Bidde Bidde Rice Rice A Price payable. Quota Award consultir conditior Any ir supplier Rice	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 includion(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for good ag services which complies with the minimum technical spens stated herein. Iterlineations, erasures or overwriting shall be valid only ifther or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to dispecifications.	f submission of submission of the history of the history are sign	es duties and/or levies e rejected. ighest rated offer (for ind other terms and ned or initialed by the	delivered rescind the amount of 11. The D of food an services of 12. Only of accepted.	within the prescribed e contract once the ci the contract, without ILG reserves the right d accommodation bat lelivered. Payment shoutations submitted of	lent of one tenth of one delivery period shall be umulative amount of lique prejudice to other course to request the supplier sed on the actual numbuall be made after the actual or or before October 15 to accept or reject any roper.	imposed per uidated damag ses of action a for adjustmer er of participal ctivity. 2018 / 9:00 a	day of delay. ges reaches te and remedies o at (addition or a nts present an a.m., the dead	The DILG shall in (10) percent of the open to it. reduction) of bookind the quantity of the quantity of the shall be
THE REAL PROPERTY.	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	(1		Approved by		^	
PHP 746,500.00			IMILOI				GREGORY F. JARANILLA		
						Offe		ance with	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical Specifications (please check)		Remarks
140.	Lancard Control Control			QTY	Unit Price	Total Price	Yes	No	
ROOM	ACCOMMODATION								
6 REQUIF	a. Triple 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 15) Check-in at 2:00pm (Day 1, October 16) Check-out at 12:00pm (Day 4, October 19) Check-out at 12:00pm (Day 5, October 20) Accommodation: Day 0 (October 15) with complimentary breakfast Day 1 (October 16) with complimentary breakfast Day 2 (October 17) with complimentary breakfast Day 3 (October 18) with complimentary breakfast Day 4 (October 19) with complimentary breakfast 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 foll a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registration	orship	PHP 900.00 PHP 900.00 PHP 900.00 PHP 900.00 PHP 900.00		AND TOTAL				
	page 4 of 5 Warranty				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.

Tel. No. / Cellphone No.



			Region XIII (Carag	ga Region) Butuan City					
Mode of Procurement NEGOTIATED PROCUREMENT - SVP RFQ No.: 2018 - 069										
Name	of Procuring Entity	DILG Region XIII (Caraga Region) Butuan City Date: October Local Government Capability and Development Division (LGCDD)					October	9, 2018		
Comp	e/End-User vany Name	Local	Government Ca	pability	and Developm	nent Division (I	'CCDD)			
Addre	ess									
Busin	ess Permit No.									
TINN	lo.						nda latera esta			
	EPS Registration No. e quote your lowest price for the requiren	ante lie	ted herounder s	ubject t	o the Terms and	d Conditions stat	ed below	and eubm	it to this office	
duly s		ients ns	ted Hereunder si	uoject t	o the Terms and	- Conditions stat	eu below	and subm	at to this offic	
1. Bidde 2. Bidde 3. Price 4. Price 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 of quotation(s) to be denominated in Philippine Peso shall incl	f submission ande all taxon	es duties and/or levies e rejected.	rescind the amount of the Daniel Co.	within the prescribed the contract once the cut of the contract, without the contract, without	lent of one tenth of one delivery period shall be amulative amount of liqu prejudice to other cours to request the supplier sed on the actual numbi	imposed per uidated damag ses of action a for adjustmer	day of delay. ges reaches tenderedies of the control of the contr	The DILG shall in (10) percent of the open to it.	
condition	ng services which complies with the minimum technical spec as stated herein.			services (delivered. Payment sh	all be made after the ac	tivity.			
	terlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only of accepted.		n or before October 15,	, 2018 / 9:00 a	i.m., the deadl	ine, shall be	
	ILG shall have the right to inspect and/or test the goods to of specifications.	confirm the	ir conformity to the			to accept or reject any	or all quotation	ns and to impo	ose additional	
-	SPECIFICATIONS. OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	requireme	as it may deem pr	Approved by	1			
	PHP 746,500.00		IMALOUDA B. ESPINA RAY GREGO				REGORY BAC Cha	RY F. ARANILLA Chairperson		
						Offer Compliance with				
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Unit Price	Total Price	Technical S (please Yes	pecifications check) No	Remarks	
2	Valid Business Permit				Price	Price	[]	[]		
3	Valid PhilGEPS Registration Certificate					1	[]	[]		
5	Income / Business Tax Return Omnibus Sworn Statement									
el	ommad onom outsinent									
THE RESTORTED	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	ŋ							
1 2	Approved and funded PPMP Approved and funded Activity Design							[]		
	page 5 of 5				Price Validity					
57	After having carefully read and acc	epted y	our General Co	:	komina	e you on the ite	m(s) at p	rices note	d above.	
					Prin	nted Name / Signatu	re / Date			
- 113						Tel. No. / Cellphone	e No.			