

Region XIII (Caraga Region) Butuan City

Mod	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.:	-	18 - 072
	of Procuring Entity	DILG Region XIII (Caraga Region)					Date: October 10, 2018		
	e/End-User	Local	Government Mo	onitorin	g and Evaluati	on Division (LC	GMED)		
_	oany Name								
Addre									
	ess Permit No.				-				
TIN N	NO. EEPS Registration No.								
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic	e quote your lowest price for the requirem	onto lie	tod baraundar s	ubject to	the Terms and	Conditions stat	ed below	and subm	it to this office
		ients ns	ited Hereunder s	ubject to	o the Terms and	i Conditions stat	eu below	and subm	it to this offic
Name and Address of	signed. MS AND CONDITIONS:								
	ers shall provide correct and accurate information required in	this form.					. 10 00	100 64	
	ers 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 of		rescind the contract once the cumulative amount of illustrated damages reaches ten (10) perc						
4. Price payable	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies	amount of	the contract, without	prejudice to other cours	ses of action a	nd remedies o	pen to it.
	ation(s) exceeding the Approved Budget for the Contract (AB	BC) shall be	e rejected.	44 TI - D			for a forest	4 (- d.Eti	- duation) of the chies
	d of contract shall be made to the lowest quotation (for good								
	ng services which complies with the minimum technical spec ns stated herein.	cification a	nd other terms and			all be made after the ac			1
	nterlineations, erasures or overwriting shall be valid only ifth	ev are sign	ed or initialed by the	12 Only	uotations submitted o	n or before October 19	. 2018 / 12:00	nn the dead	lline, shall be
	or its authorized representative(s).	of are orgin	or middled by the	accepted.				,	
	DILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the			to accept or reject any	or all quotatio	ns and to impo	ose additional
_	Il specifications.			requireme	nts as it may deem pr	The same of the sa	$\overline{}$		
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by	14		
	DIID EEO SEO OO		IMI LO	IDA B.	ESPINA	RAY G	REGORY	F. JARA	NILLA
	PHP 558,350.00		BAC Sec	cretariat	Member		BAC Cha	irperson	
						Offe		nce with	
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	
No.	TIEM DESCRIPTION	٠	Per Item	OTV	Unit	Total	Yes	check)	Remarks
				QTY	Price	Price	res	NO	
PURPO									
	Meals and Accommodation for the Conduct	of Roll-	Out Orientation o	n Baran	gay Advocacyon	the Prevention o	f Corruption	on on Octo	ber 28-30, 2018
TECHN	IICAL SPECIFICATIONS	415							
1	October 28 - 31, 2018						[]	[]	
2	Venue:								
	a. Within Butuan City						[]	[]	
	b. Accessible to commuting public						1 1		
	c. Function Room can accommodate 198						1 1	1 1	
	participants						1 1		
	d. Hotel rooms can accommodate 3 - 4 guests e. Function Hall, Accommodation, and Parking						1 1	1 1	
	Space located in the same compound						' '	١ , ,	
	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						[]	[]	
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 coffee (with creamer and sugar), and Tea						1 1	, ,	
	available at the conference hall.								
	page 1 of 4								
	Warranty				Price Validity				
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quot	e you on the ite	m(s) at pi	rices note	d above.
	Printed Name / Signature / Date								
				,		Tel. No. / Cellphone	12.		
						rei. No. / Celiphon	e No.		



Region XIII (Caraga Region) Butuan City									
	e of Procurement	IEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 072		
	of Procuring Entity		Region XIII (Car			5111 77	- A-	October	10, 2018
_	e/End-User	Local (Government Mo	onitorin	g and Evaluati	on Division (LC	MED)		
Addre	any Name								
	ess Permit No.								
TIN									
PhilG	EPS Registration No.								
1000 BR00	quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below a	nd subm	it to this offic
duly s				-			walling the same		
	IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.							
2. Bidde	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			rescind th	e contract once the cu	imulative amount of liqu	uidated damage	s reaches te	n (10) percent of the
payable	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxe	es duties and/or levies	amount of	the contract, without	prejudice to other cours	ses of action and	d remedies o	pen to it.
5. Quota	tion(s) exceeding the Approved Budget for the Contract (AE			11 The D	II G reserves the right	to request the supplier	for adjustment	addition or r	eduction) of booking
	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec			of food an	d accommodation bas	sed on the actual numb	er of participants		
	ig services which complies with the minimum technical species stated herein.	cincauon a	id outer terms and	services o	elivered. Payment sh	all be made after the ad	ctivity.		
7. Any ir	sterlineations, erasures or overwriting shall be valid only ifther	ey are sign	ed or initialed by the		uotations submitted o	n or before October 19	2018 / 12:00 n	n., the deadl	ine, shall be
	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.	thG reserved the right	to accept or reject any	or all quotations	s and to imp	ose additional
	I specifications.	Johnson Gro	or comorning to the		nts as it may deem pr			o ana to imp	
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	. (Approved by			
			IMI LOU	IDA B	FCDINIA	PAVO	REGORY	DARA	NII I A
	PHP 558,350.00		BAC 8ec	cretariat	Member	KATG	BAC Chair		NILLA
						Offe	r Complian	oc with	
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical Sp	ecifications	
No.	TEM DESCRIPTION	QII	Per Item	OTV	Unit	Total	(please		Remarks
				QTY	Price	Price	Yes	No	
	f. Free & Strong WIFI internet connection g. Table and chair arrangement for participants and							[]	
	Presidential Table						1 ' ' [. 1	
	h. Information / Secretariat Table(/s)						[]	[]	
	i. Philippine flag, Podium, Backdrop and Welcome						[]	[]	
	Streamer (4" X 8") (design c/o procuring entity)						1 , , 1		
	j. One (1) Projector Screen k. Extension Wires to accomodate laptops and							1 1	
	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								
THE PERSON NAMED IN	AND SNACK		ALC: N. A.		Min A Cont	A STATE OF	H / 12		
5	a. DAY 0 (October 28, 2018)	30	PHP 325.00				1 1	[]	
	DINNER - Rice, Ceasar Salad, Crispy Pata, Sinigang na Isda, Grilled Chicke, Leche Flan, and	30	FHF 323.00					r 1	
	Softdrinks								
	b. DAY 1 (October 29, 2018)								
	AM SNACK - Empanada, and Four Seasons Juice	198	PHP 100.00			-		[]	
	LUNCH - Rice, Crab and Corn Soup, Pork Menudo, Buttered Chicken, Ginataang Isda, Tapioca, and	198	PHP 325.00				1 1	1 1	
	Softdrinks								
	PM SNACK - Mocha Cake, and Pineapple Juice	198	PHP 100.00				[]	[]	
	DINNER - Rice, Bird's Nest Soup, Lechon Kawali,	198	PHP 325.00				[]	[]	
	Sweet and Sour Fish, Chicken Curry, Macaroni Salad, and Softdrinks				1				
	page 2 of 4								
	Warranty				Price Validity				
	After having carefully read and acc	ented -	our Conoral Co	ndition		e you on the ite	m(s) at pri	ces note	d above
	Anter having carefully read and acc	epieu y	our General CC	, adition	o, 17 WE quot	c you on the ne	m(o) at pi	ces note	a above.
1						nted Name / Signatu			

Tel. No. / Cellphone No.



	DEPARTM	ENT O	F THE INTER Region XIII (Carag			GOVERNMEN'	Γ		
Mode	e of Procurement	TIATED PRO	MENT - SVP		RFQ No. 2018 - 072				
	of Procuring Entity		XIII (Caraga Region)					10, 2018	
Office	e/End-User	Local	Government Mo	onitorin	g and Evaluat	ion Division (LC	GMED)		
	any Name								
Addre									
TIN N	ess Permit No.								
	EPS Registration No.								
	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic
duly s									
	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 val	ue of the goods not
2 10 10 10 10	quotation(s) must be valid for 60 calendar days from date of	f submission	on.			delivery period shall be			
4. Price	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 course			
payable.		10\ - b - II b			,	, ,			
6. Award	tion(s) exceeding the Approved Budget for the Contract (AB of of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec	s) or the h	ighest rated offer (for	of food an	d accommodation ba	t to request the supplier sed on the actual number all be made after the ac	er of participa		
	ns stated herein. Iterlineations, erasures or overwriting shall be valid only ifthe	ev are sign	ed or initialed by the			on or before October 19,		nn., the deadl	ine, shall be
supplier	or its authorized representative(s).			accepted.					
	ILG shall have the right to inspect and/or test the goods to or I specifications.	confirm the	eir conformity to the		LG reserved the right nts as it may deem p	t to accept or reject any roper.	or all quotation	ons and to imp	ose additional
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by		5	
	PHP 558,350.00		IMI LOT	DA B.	ESPINA	RAY G	REGORY	F. JARA	NILLA
<u> </u>			BAC 34	Tetariay.	wiember	Offer		amperson	
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Technical S	ance with specifications e check)	Remarks
No.			rentem	QTY	Unit Price	Total Price	Yes	No	Kemarks
	c. DAY 2 (October 30, 2018)				11100	11100			
	AM SNACK - Baked Macaroni, and Lemonade	198	PHP 100.00				[]	[]	
	LUNCH - Rice, Chopsuey, Pork Humba, Chicken	198	PHP 325.00				[]	[]	
	Afritada, Grilled Fish, Mango Float, and Softdrinks								
	PM SNACK - Submarine Sandwich, with Fruit Juice		PHP 100.00 PHP 325.00					[]	
	DINNER - Rice, Lao-oy, Crabmeat Vegetable, Garlic Shrimp, Ceasar Salad, Buko Pandan, and	198	PHP 323.00				1 1		
	Softdrinks								
ROOM	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								
	d. Check-in and Check-out Time:								
	Check-in at 2:00pm (Day 0, October 28)	34					[]	[]	
	Check-in at 2:00pm (Day 1, October 29)	117					[]	[]	
	Check-out at 12:00pm (Day 2, October 30)	124					[]	[]	
	Check-out at 12:00pm (Day 3, October 31)	27					[]	[]	
7	Accommodation:						, ,		
	Day 0 (October 28) with complimentary breakfast	34	PHP 1,000.00						
	Day 1 (October 29) with complimentary breakfast Day 2 (October 30) with complimentary breakfast	151 27	PHP 1,000.00 PHP 1,000.00				[]		
	Day 2 (October 30) Will Complitionally Disastast	21	PHP 1,000.00	GR	AND TOTAL		, ,	1 ' '	
	nana 3 of A								
	page 3 of 4 Warranty				Price Validity				
1	After having carefully read and acc	ented s	our General Co			e vou on the ite	m(s) at p	rices note	d above
	inving carefully read and acc	epicu y	our General Go		-, - , + L quot	- jou on the ite	(o) at p	-1000 11000	- 400101
					Pri	nted Name / Signatu	re / Date		

Tel. No. / Cellphone No.



1			Region XIII (Carag	ga Region)	Butuan City	JO V ERU VIIII V				
Mode of Procurement NEGOTIATED				CURE	MENT - SVP		RFQ No.: 20		18 - 072	
Name of Procuring Entity DILG Region XII							and 20 A A 2 1	October	10, 2018	
_	e/End-User	Local	Government Me	onitorin	g and Evaluati	ion Division (L	GMED)			
_	pany Name									
Addre	ess Permit No.									
TIN N	The state of the s									
	EPS Registration No.									
Please	quote your lowest price for the requiren	nents lis	ted hereunder s	ubject to	the Terms and	d Conditions sta	ted below	and subm	it to this office	
	igned.									
1. Bidde	AS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.		10 Liquid	ated damages equiva	lent of one tenth of one	nercent (0.001	%) of the valu	ie of the goods not	
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o	f euhmiceid	nn.	delivered	witihin the prescribed	delivery period shall be	e imposed per d	ay of delay.	The DILG shall	
	quotation(s) thus be valid for ob calendar days from date of quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of lic prejudice to other cour				
payable.		NEST DE BOOK		amount	the contract, without	prejudice to other codi	ses of action at	ia remedies e	poir to it.	
6. Award	tion(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe-	s) or the hi	ghest rated offer (for	of food an	d accommodation bas	t to request the supplie sed on the actual numb	per of participant			
condition	ns stated herein. Iterlineations, erasures or overwriting shall be valid only ifth.					all be made after the a on or before October 19		on the deadli	ne chall he	
supplier	or its authorized representative(s).			accepted.						
	ILG shall have the right to inspect and/or test the goods to or I specifications.	confirm the	ir conformity to the		ILG reserved the right	t to accept or reject any roper.	y or all quotation	ns and to impo	ose additional	
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	. (Approved by	1	1		
	PHP 558,350.00	IMI LOUDA B. ESPINA BAC Secretariat Member				RAY	Y GREGORY F. JARANILLA BAC Chairperson			
 			D. I.C. S.	L		Offe	er /	1/		
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical Sp	ecifications	D	
No.	THE BESSIAN TION	Q.I.I	Per Item	QTY	Unit	Total	(please Yes	No No	Remarks	
REQUI	I REMENT	Eliso)			Price	Price				
1 2 3 4 5	In order to be eligible for this procurement, supplication together with the quotation/proposite requirements Applicable Registration Certificate, any of the folical and 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	al the foll lowing: s orship	owing eligibility	ives						
Referen	ICE [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	4]	1						
2	Approved and funded PPMP Approved and funded Activity Design						[]			
	page 4 of 4									
	Warranty				Price Validity					
	After having carefully read and acc	epted y	our General Co	1		e you on the it	em(s) at pr	ices note	d above.	
					Pri	nted Name / Signat	ure / Date			
				9		Tel. No. / Cellphor	ne No.			