

| | DEPARTM | ENT O | Republic of F THE INTER Region XIII (Cara | IOR A | ND LOCAL (| GOVERNMEN | Г | | |
|--|--|---------------|---|-------------|---|---|--|----------------|-----------------------|
| Mode | e of Procurement | NEGO | OTIATED PRO | CURE | MENT - SVP |) | RFQ No.: | 20 | 18 - 073 |
| Name of Procuring Entity DILG Region XIII (Ca | | | | | | | | October | |
| | | | | | | ment Division (l | 1 | | |
| Comp | oany Name | | | | | | | | |
| Addre | | | | | | | | | |
| - | ess Permit No. | | | | | | | | |
| TIN N | | | | | | | | | |
| _ | EPS Registration No. e quote your lowest price for the requirem | l onto lie | stad baroundar s | ubject t | the Torms on | d Conditions stat | od bolovi | and subm | it to this offic |
| | | ients ns | sted hereunder s | ubject to | the Terms an | d Conditions stat | ed below a | and subm | nt to this offic |
| | igned. MS AND CONDITIONS: | | | - | | | | | |
| | rs shall provide correct and accurate information required in | this form. | | 40.11 | | | | | |
| | rs shall quote for ALL items. | | | | | alent of one tenth of one delivery period shall be | | | |
| | quotation(s) must be valid for 60 calendar days from date or quotation(s) to be denominated in Philippine Peso shall incl | | | rescind th | e contract once the o | umulative amount of liqu | uidated damage | es reaches te | n (10) percent of the |
| payable | | uue an tax | es duties arid/or revies | amount of | the contract, without | t prejudice to other cours | ses of action ar | nd remedies o | ppen to it. |
| | ation(s) exceeding the Approved Budget for the Contract (AE | , | , | 11 The D | II G reserves the righ | t to request the supplier | for adjustment | (addition or r | raduction) of booking |
| | d of contract shall be made to the lowest quotation (for good | | | | | sed on the actual numb | | | |
| | ng services which complies with the minimum technical spen ns stated herein. | cilication a | ind other terms and | services of | lelivered. Payment sh | hall be made after the ac | tivity. | | |
| 7. Any ir | nterlineations, erasures or overwriting shall be valid only ifthe | ey are sigr | ned or initialed by the | 12. Only | quotations submitted | on or before October 19 | , 2018 / 12:00 | nn., the dead | fline, shall be |
| 100000000000000000000000000000000000000 | or its authorized representative(s). | | | accepted. | | | | | |
| | ILG shall have the right to inspect and/or test the goods to a Il specifications. | confirm the | eir conformity to the | | ILG reserved the righ nts as it may deem p | t to accept or reject any | or all quotation | ns and to impo | ose additional |
| _ | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by | requirerne | ills as it may deem p | Approved by | \wedge | | |
| | | , | () | | | 1 | /\ | \sim | ^ |
| | PHP 144,200.00 | | | | ESPINA | RAY G | GREGORY F. JARXNILLA | | |
| _ | 1 111,200.00 | | BAC Sec | eretariat | Mem ber | Offe | BAC Cha | irperson | / |
| Item | | | | | | | Complia | | |
| No. | ITEM DESCRIPTION | QTY | ABC Per Item | | Price | | Technical Specification (please check) | | Remarks |
| 110. | | | | QTY | Unit Price | Total Price | Yes | No | 7.0000 |
| PURP | OSE: | | | | Tilce | File | | | |
| | Meals and Accommodation for the Conduct | of Orie | ntation on the Ha | rmonizat | ion of the Local | Planning Process | and Budge | eting Syst | em for LGSF - |
| | Assistance to MunicipalitiesProgram Impler | menters | on November 5 - | 7, 2018 | | | | | |
| TECHN | ICAL SPECIFICATIONS | | 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A | | | | | 250 | |
| 2 | November 4 - 8, 2018 | | | 1 | | | [] | [] | |
| ' | Venue: a. Within Butuan City | | | | | | | | |
| | b. Accessible to commuting public | | | 1 | | | 1 1 1 | 1 1 | |
| | c. Function Room can accommodate 35 | | | 1 | | | 1 1 1 | 1 1 | |
| | participants | | | 1 | | | ' ' | ` ' | |
| | d. Hotel rooms can accommodate 3 guests | | | | | | [] | [] | |
| | e. Function Hall, Accommodation, and Parking | | | 1 | | | [] | [] | |
| | Space located in the same compound | | | 1 | | | | | |
| | f. Dedicated parking spaces enough to | | | 1 | | | [] | [] | |
| | accommodate expected participants g. Avoid using PLASTIC drinking straws | | | 1 | | | 1,,1 | | |
| | h. Meals ready at 6:30am /11:30am / 6:00pm | | | | | | | [] | |
| 3 | Functionality: | | | | | | 1 ' ' 1 | | |
| | a. Conference room | | | | | | [] | [] | |
| | b. Four (4) whiteboard markers | | | | | | [] | [] | |
| | c. Light, ventilation, and full airconditioning | | | | | | [] | [] | |
| | d. Water supply and toilet | | | l | | | [] | [] | |
| | e. Standby generator in case of power failure | | | | | | | | |
| | f. Water dispenser and glasses, Free-flowing coffee (with creamer and sugar), and Tea | | | | | | 1 1 | 1 1 | |
| | available at the conference hall. | | | 1 | | | | | |
| | | | | 1 | | | | | |
| | page 1 of 4 | | | | | | | | |
| | Warranty | | | | Price Validity | | | | |
| After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above. | | | | | 1.1 | | | | |
| | | | | | a above. | | | | |
| | | | | | | | | | |
| | | | | | Pri | inted Name / Signatu | re / Date | | |
| | | | | | | | | | |
| | | | | | | Tel. No. / Cellphon | e No. | | |



Donublic of the Philippine

| DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City | | | | | | | |
|---|--|---|------------------------|---------------------------|--|--|--|
| Mode of Procurement | NEGOTIATED PRO | CUREMENT - SVP | RFQ No.: | 2018 - 073 | | | |
| Name of Procuring Entity | DILG Region XIII (Car | raga Region) | Date: October 15, 2018 | | | | |
| Office/End-User | Local Government Ca | pability and Development Division (I | LGCDD) | | | | |
| Company Name | | | | | | | |
| Address | | | | | | | |
| Business Permit No. | | | | | | | |
| TIN No. | | | | | | | |
| PhilGEPS Registration No. | | | | | | | |
| Please quote your lowest price for the require | ements listed hereunder s | ubject to the Terms and Conditions stat | ted below a | and submit to this office | | | |
| duly signed. | | | | | | | |
| TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required. 2. Bidders shall quote for ALL items. 3. Price quotation(s) must be valid for 60 calendar days from date. 4. Price quotation(s) to be denominated in Philippine Peso shall in payable. 5. Quotation(s) exceeding the Approved Budget for the Contract. | amount of the contract, without prejudice to other courses of action and remedies open to it. | | | | | | |
| Award of contract shall be made to the lowest quotation (for go consulting services which complies with the minimum technical s conditions stated herein. | 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. | | | | | | |
| 7. Any interlineations, erasures or overwriting shall be valid only i | 12. Only quotations submitted on or before October 19, 2018 / 12:00 nn., the deadline, shall be | | | | | | |

APPROVED BUDGET FOR THE CONTRACT (ABC)

PHP 144,200.00

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

supplier or its authorized representative(s).

technical specifications

Prepared by

requirements as it may deem proper Approved by

13. The DILG reserved the right to accept or reject any or all quotations and to impose additional

IMI LOUDA B. ESPINA **BAC Secretariat Member**

RAY GREGORY F. JARANILLA BAC Chairperson

Offer Compliance with ltem ABC Price Technical Specification ITEM DESCRIPTION QTY Per Item (please check) Remarks No. Unit Total QTY Yes No Price 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 1 others 1. Two (2) wireless and two (2) Wired Microphones 1 [] 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 MEALS AND SNACK a. DAY 0 (November 4, 2018) DINNER - Rice, Egg Drop Soup, Paksiw na Isda, PHP 300.00 [] [] 14 Pinakbet, Lumpia, Assorted Fruits, and Softdrinks b. DAY 1 (November 5, 2018) AM SNACK - Mixed Fruit Bowl, and Iced Tea PHP 100.00 35 [] [] LUNCH - Steamed Rice, Sotanghon Soup, Fruited PHP 300.00 35 [] Chicken Pasta Salad, Roasted Chicken with Gravy, Bistek Tagalog, Apple Cinnamon Cake, and Softdrinks PM SNACK - Palagsing, and Sikwate PHP 100.00 35 [] 1 DINNER - Steamed Rice, Chicken Asparagus 35 PHP 300.00 [] [] Soup, Enseladang Puso sa Saging, Fried Fish with Sweet & Sour Sauce, Beef & Vegetable Stew, Pineapple Peach Upside Down Cake, Softdrinks 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

Tel. No. / Cellphone No.



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 - 073 | | | | |
|--|---|--|--|--|--|--|
| Name of Procuring Entity | DILG Region XIII (Caraga Region) | Date: October 15, 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 | e requirements listed hereunder subject to the Terms and Condit | tions 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.
- 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.
- 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 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 19, 2018 / 12:00 nn., the deadline, shall be
- 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

IMI LOUDA B. ESPINA RAY GREGORY F.VARANILLA PHP 144,200.00 BAC Chairperson **BAC Secretariat Member** Compliance with Item ABC Price Technical Specification ITEM DESCRIPTION QTY Per Item (please check) Remarks No. Unit Total QTY Yes Price Price c. DAY 2 (November 6, 2018) PHP 100.00 AM SNACK - Carrot Cake, and Lemon Grass Juice 35 LUNCH - Steamed Rice, Ginataang Mongo, Talong 35 PHP 300.00 [] [] and Okra Salad (Separate Ginamos), Chicken Adobo, Bistek Tagalog, Assorted Fruits, Softdrinks PM SNACK - Puto Maya with Slice of Mango, and 35 PHP 100.00] [] Sikwate PHP 300.00 DINNER - Steamed Rice, Birds Nest Soup, 35 1 [] Ginataang Langka, Chicken Afritada, Fried Fish, Assorted Fruits, and Softdrinks d. DAY 3 (November 7, 2018) AM SNACK - Sotanghon Guisado with Bread, and PHP 100.00 1 [] 35 I Calamansi Juice LUNCH - Steamed Rice, Law-oy, Fried Fish, garlic 35 PHP 300.00 1 [] Chicken, Beef & Vegetable Stew, Buko Pandan, and Softdrinks PHP 100.00 PM SNACK - Special Empanada, and Orange 1 35 [] DINNER - Steamed Rice, Molo Soup, Paksiw na 35 PHP 300.00 [] [] Isda, Bistek Tagalog, Talong and Okra Salad (Separate Ginamos), Mixed Fruit Salad, and Softdrinks ROOM ACCOMMODATION a. Triple sharing, fully airconditioned with 1 [] 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 Price Validity Warranty

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 G | GOVERNMEN | Т | | |
|---|--|-------------------------------|--|-------------------------|---|--|-------------------------------------|-------------------------------------|--|
| Mode of Procurement NEGO | | | GOTIATED PROCUREMENT - SVP | | | | RFQ No.: 2018 - 073 | | |
| | of Procuring Entity | G Region XIII (Caraga Region) | | | | Date: | October | THE RESERVE OF THE PERSON NAMED IN | |
| | | | Government Ca | | | nent Division (l | LGCDD) | | |
| Comp | any Name | | | | | | | | |
| Addre | | | | | | | | | |
| | ess Permit No. | | | | | | | | |
| TINN | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| | EPS Registration No. e quote your lowest price for the requirem | 1:- | 4-11 | .h: | 41 - T | 1 C 1::: | ad balana | | is to this off. |
| duly s | igned. | ients iis | ted nereunder si | ибјест п | the Terms and | a Conditions stat | ted below | and subm | nt to this offic |
| Bidder Bidder | 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 incl attion(s) exceeding the Approved Budget for the Contract (AE | f submissio | es duties and/or levies | delivered rescind th | witihin the prescribed a contract once the cu | lent of one tenth of one delivery period shall be amulative amount of liqu prejudice to other cours | imposed per duidated damag | day of delay. ges reaches te | The DILG shall n (10) percent of th |
| 6. Award | d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec ns stated herein. | s) or the hi | ighest rated offer (for | of food an | d accommodation bas | to request the supplier sed on the actual numb all be made after the ac | er of participar | | |
| supplier | nterlineations, erasures or overwriting shall be valid only ifthour its authorized representative(s). ILG shall have the right to inspect and/or test the goods to the state of the shall have the right to inspect and/or test the goods to the shall have the right to inspect and/or test the goods to the shall have the right to inspect and/or test the goods to the shall have the right to inspect and/or test the goods to the shall have the right to inspect and/or test the goods to the shall be valid only in the shall be valid on the shall be valid only in the | | | accepted. | | on or before October 19 | | | |
| technical | I specifications. | | | requireme | nts as it may deem pr | THE RESERVE THE PERSON NAMED IN | | | |
| APPRO | OVED BUDGET FOR THE CONTRACT (ABC |) | Prepared by | Approved by | | | GREGORY F. VARANILLA BACChairperson | | |
| | PHP 144,200.00 | | BAC Secretar | | DA B. RSPINA RAY (retariat Member | | | | |
| Item No. | ITEM DESCRIPTION | QTY | ABC Per Item | QTY | Price Unit | Total | Technical S | nce with pecifications check) | Remarks |
| 7 | d. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, November 4) Check-out at 12:00pm (Day 4, November 8) Accommodation: Day 0 (November 4) with complimentary breakfast Day 1 (November 5) with complimentary breakfast Day 2 (November 6) with complimentary breakfast Day 3 (November 7) with complimentary breakfast | 14 14 14 14 14 | PHP 1,000.00 PHP 1,000.00 PHP 1,000.00 PHP 1,000.00 | | Price AND TOTAL | Price | | [] [] [] [] [] [] [] | |
| REQUIE | REMENT | 25033 | | | Assert Scientific | | 3004 | | 127.534 |
| | In order to be eligible for this procurement, supp must submit, together with the quotation/proposa requirements Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations | al the following: | | | | | [] | [] | |
| 2 | | | | | | | | | |
| 5 | Income / Business Tax Return Omnibus Sworn Statement | | | | | | [] | [] | |
| Referen | ICE [TO BE FILLED OUT BY GENERAL SERVICES | DIVISION | ŋ | | | | | ve stre | |
| 1 | Approved and funded PPMP Approved and funded Activity Design | | | | | | [] | [] | |
| | page 4 of 4 | | | | | ş | | | |
| | Warranty | | | | 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.