

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Carag	ga Region)	Butuan City					
			NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 074		
			Region XIII (Car				Date:	October	15, 2018	
		Local	Government Ca	pability	and Developn	nent Division (I	.GCDD)			
	any Name									
Addre	ess Permit No.									
TIN N										
	EPS Registration No.							and the second sec		
and the second se	quote your lowest price for the requirem	l oente lie	ted bereunder s	ubject to	the Terms and	Conditions stat	ed helow	and subm	it to this office	
duly s		ients ns	ted hereunder s	ubject te	, the remis and	i Conditions stat	cu below	and subm	it to this office	
	IS AND CONDITIONS:									
	rs shall provide correct and accurate information required in	this form.								
	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 of					mulative amount of liqu				
4. Price 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	es of action a	nd remedies o	pen to it.	
1.1.1	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	rejected.						92 22	
	of contract shall be made to the lowest quotation (for good					to request the supplier sed on the actual number				
	g services which complies with the minimum technical spec	cification a	nd other terms and			all be made after the ac		ns present and	a the quantity of	
Capital Care	is stated herein.		- 1 1-16-1 11 46				•	the dead	Ene shall 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 19	, 2018 / 12:00	nn., the dead	line, shall 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 quotatio	ns and to impo	ose additional	
	specifications.				ts as it may deem pro			1		
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	\cdot	Y	Approved by	/	A		
				mak		DAVO	DECOR	E LAD		
	PHP 350,525.00		MI LOL	Tetariat I		RAY G	GREGORY F. JAR NYLIA BAC Chairperson			
					Active:	Offer			\checkmark	
Item			400	Price		Compliance		nce with		
No.	ITEM DESCRIPTION	QTY	ABC Per Item				Technical Specifications (please check)		Remarks	
					1 Inclá	7.1.1				
NO.				QTY	Unit	Total	Yes	No		
PURPO	SE:		_	QTY	Price	Price	Yes	No		
		of Train	ing on Local Pos		Price	Price			14 2018	
PURPO	Meals and Accommodation for the Conduct	of Train	ing on Local Roa		Price	Price			- 14, 2018	
PURPO	Meals and Accommodation for the Conduct CAL SPECIFICATIONS	of Train	ing on Local Roa		Price	Price			- 14, 2018	
PURPO TECHN 1	Meals and Accommodation for the Conduct CAL SPECIFICATIONS November 12 - 15, 2018	of Train	ing on Local Roa		Price	Price			- 14, 2018	
PURPO	Meals and Accommodation for the Conduct CAL SPECIFICATIONS November 12 - 15, 2018 Venue:	of Train	ing on Local Roa		Price	Price			- 14, 2018	
PURPO TECHN 1	Meals and Accommodation for the Conduct CAL SPECIFICATIONS November 12 - 15, 2018 Venue: a. Within Butuan City	of Train	ing on Local Roa		Price	Price	ning on No		- 14, 2018	
PURPO TECHN 1	Meals and Accommodation for the Conduct CAL SPECIFICATIONS November 12 - 15, 2018 Venue: a. Within Butuan City b. Accessible to commuting public	of Train	ing on Local Roa		Price	Price	ning on No [] [] []		- 14, 2018	
PURPO TECHN 1	Meals and Accommodation for the Conduct CAL SPECIFICATIONS November 12 - 15, 2018 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>96</u>	of Train	ing on Local Roa		Price	Price	ning on No		- 14, 2018	
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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



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Ca Danie n) But

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			VEGOTIATED PROCUREMENT - SVP					RFQ No.: 2018 - 074			
			G Region XIII (Caraga Region) Date: October 15, 2018 al Government Capability and Development Division (LGCDD)								
	any Name	Local	Jovernment Ca	pability	and Developn	nent Division (L	GCDD)				
Addre											
	ess Permit No.										
TIN N	the second se				Anna and an an an a star of						
	EPS Registration No.						and the state of the				
and the second division of the second divisio	quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	o the Terms and	Conditions stat	ed below	and subm	it to this office		
duly s				,			eu euren				
	IS AND CONDITIONS:		and the second second second second second		NAMES OF TAXABLE PARTY.			Contract of Contract			
1. Bidde	s shall provide correct and accurate information required in	this form.		10 Liquid	ated damages a subject	ant of one tooth of one		10/) of the ush	in of the goods not		
And the second second	s 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 quotation(s) to be denominated in Philippine Peso shall inclu			rescind th	e contract once the cu	imulative amount of liqu	idated damag	es reaches te	n (10) percent of the		
payable.			es unies difuror levies	amount of	f the contract, without	prejudice to other course	es of action a	nd remedies o	open to it.		
	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	rejected.	11 The D	II C manager the right	to remund the sumplier i	for a division and	t (addition of a	aduation) of booking		
	of contract shall be made to the lowest quotation (for good					to request the supplier to sed on the actual number					
	g services which complies with the minimum technical spec is stated herein.	cification a	nd other terms and			all be made after the act					
	s stated herein. terlineations, erasures or overwriting shall be valid only ifthe	v are sign	ed or initialed by the	12. Only o	uotations submitted o	n or before October 19,	2018 / 12:00	nn., the dead	ine, shall be		
	or its authorized representative(s).	y are aight	ou or a manage by the	accepted.			20107 12:00	and and addition			
	ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the			to accept or reject any	or all quotation	ns and to imp	ose additional		
and the second se	specifications.			requireme	nts as it may deem pr	Contract of the Association of the State of the Association of the State of the Sta	A		Contractor and		
APPRO	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	· 1	1	Approved by	10	11	_		
			IMPLOT	IIIA B	FCDINA	RAVG	RECORV	FTARA	NILLA		
	PHP 350,525.00		BAC Sec	retariat	Member	iun di	BAC Cha		WILLI'N		
			/			Offer	."	V			
Item	ITEM DECODIDITION	OTV	ABC	Price			Compliance with Technical Specifications				
No.	ITEM DESCRIPTION	QTY	Per Item		1000		(please check) Rema				
				QTY	Unit Price	Total Price	Yes	No			
	f. Free & Strong WIFI internet connection						[]	[]			
	g. Table and chair arrangement for participants and						[]	[]			
	Presidential Table		1								
121	h. Information / Secretariat Table(/s)										
1.50	i. Philippine flag, Podium, Backdrop and Welcome						[]	[]			
	Streamer (4" X 8") (design c/o procuring entity)										
1	 j. One (1) Projector Screen k. Extension Wires to accomodate laptops and 										
-	others							. 1			
$E \in \mathbb{R}^{n}$	I. Two (2) wireless and two (2) Wired Microphones						[]	[]			
4	Amenable to adjustments of FOOD and						[]	[]			
	ACCOMMODATION when actual number of										
1- 51	participant turnout is less than expected; Up to	18.1									
MEALO	20% of total number of participants in quotation			and the second							
	AND SNACK a. DAY 0 (November 12, 2018)										
5	and the second s	33	PHP 325.00				[]	[]			
	DINNER - Rice, Tinolang Isda, Chicken Menudo, Four Seasons, Fruits, and Softdrinks	33	PHP 323.00								
	b. DAY 1 (November 13, 2018)										
	BREAKFAST - Rice, Beef Tapa, Boiled Egg, Fresh	96	PHP 150.00				[]	[]			
	Fruits, and Hot Choco	00									
	AM SNACK - Banana Cue / Camote Cue, and Fruit	96	PHP 100.00				[]	[]			
	Juice										
	LUNCH - Rice, Tinolang Tuna, Steam Vegetables	96	PHP 325.00				[]	[]			
1	(camote leaves, okra, talong), Grilled Fish, Fruit										
	Salad, and Fruit Juice										
	PM SNACK - Puto Kutsinta, and Lemon Juice	96	PHP 100.00				[]	[]			
	page 2 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.

Printed Name / Signature / Date



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 - 074
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 requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

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 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 19, 2018 / 12:00 nn., the deadline, shall be accepted.

13. The DILG reserved the right to accept or reject any or all quotations and to impose additional 1 requirements as it may deem proper. 1

	PHP 350,525.00		IMULOUDA B. ISPINA BAC Secretariat Member			RAY GREGORY F JARANILLA BAC Chairperson			
tem No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offer) Compliance with Technical Specifications (please check)			Remarks
10.				QTY	Unit Price	Total Price	Yes	No	
	DINNER - Rice, Molo, Pinakbet, Kare-Kare, Fresh Fruits, and Softdrinks c. DAY 2 (November 14, 2018)	96	PHP 325.00					[]	
	BREAKFAST - Rice, Tuna Paksiw, Scrambled Eggs, Fresh Fruits, and Hot Chocolate (Tableya)	96	PHP 150.00				[]	[]	
	AM SNACK - Cassava Cake, and Fruit Juice	96	PHP 100.00				[]	[]	
	LUNCH - Rice, Nilagang Baka, Seaweed Salad, Sweet and Sour Fish, Buko Pandan, and Fruit Juice	96	PHP 325.00				[]	[]	
	PM SNACK - Puto Maya with Mango, and Hot Chocolate (Tableya)	96	PHP 100.00				[]	[]	
	DINNER - Rice, Sinigang na Isda, Fish with Black Beans, Pinakbet, Fresh Fruits, and Fruit Juice	40	PHP 325.00		-		[]	[]	
and the second	ACCOMMODATION						18		
	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, November 12)	30					[1]		
	Check-in at 2:00pm (Day 1, November 12)	66							
	Check-out at 12:00pm (Day 2, November 14)	56					[]	[]	
	Check-out at 12:00pm (Day 3, November 15)	40					[]	[]	
	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



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

	12		Region Ann (Carag					-	
	e of Procurement		GOTIATED PROCUREMENT - SVP				RFQ No.: 2018 - 074 Date: October 15, 2018		
			LG Region XIII (Caraga Region) Date: October 15, cal Government Capability and Development Division (LGCDD)						15, 2018
		Local	Government Ca	pability	and Developn	nent Division (I	GCDD)		
	bany Name								
Addre	ess Permit No.								
TIN N									
	EPS Registration No.								
The second se	e quote your lowest price for the requirem	lente lie	ted hereunder a	ubject to	the Terms and	Conditions stat	ed below	and subm	it to this office
N 22		ients ils	steu nereunder s	abject to	s the remis and	a conditions stat	cu below	and subm	in to this office
duly s	AS AND CONDITIONS:								Mallows Phaleday of Solar Hill Parks
	IS AIND COINDITIONS: rs shall provide correct and accurate information required in	this form							
	rs shall quote for ALL items.					ent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of					delivery period shall be imulative amount of liqu			
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payable. 5 Quota	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected						
	I of contract shall be made to the lowest quotation (for good		and the second second second second		•	to request the supplier		and the second	Sector and the sector of the s
consultin	ng services which complies with the minimum technical spec					sed on the actual number all be made after the ac		nts present an	d the quantity of
	ns stated herein.							(25. S	1
	terlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only c accepted.	uotations submitted o	n or before October 19,	2018 / 12:00	nn., the deadl	ine, shall be
	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the		G reserved the right	to accept or reject any	or all quotatio	ins and to imp	ose additional
	I specifications.	Animite die	outioning to the		nts as it may deem pro			no una to imp	
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	. (Approved by	10	2/	
				X	2			the	
	PHP 350,525.00		IMICOUDA BLESPINA RAY GREGORY F BAC Secretariat Member BAC Chairpers					FJARA	NILLA
			BAC Sec	retariat	wiember	Offer		arperson	
Itom						Olle	Complia	ance with	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical Specifications (please check)		Remarks
10.				QTY	Unit	Total	Yes	No	
7	Accommodation:				Price	Price			
	Day 0 (November 12)	30	PHP 1,000.00				[]	[[]]	
	Day 1 (November 13)	96	PHP 1,000.00						
	Day 2 (November 14)	40	PHP 1,000.00				[]	11	
				GR	AND TOTAL				
REQUI	REMENT								
	In order to be eligible for this procurement,								
1.1	suppliers /service providers must submit, together with the quotation/proposal the								
	following eligibility requirements								
1	Applicable Registration Certificate, any of the foll	owing:					[]	[]	
4.5	a) SEC Registration Certificate for Corporations						[]	[]	
	b) DTI Registration Certificate for Sole Proprieto						[]	[]	
	c) Cooperative Development Authority Registra	tion Certi	ificate for Cooperati	ves			[]	[]	
2	Valid Business Permit								
3	Valid PhilGEPS Registration Certificate								
4 5	Income / Business Tax Return Omnibus Sworn Statement								
	ommbus sworn statement						11	11	
Referen	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	1]						
1	Approved and funded PPMP						[]]		
2	Approved and funded Activity Design						[]	[]	
					1				
	page 4 of 4								
	page 4 of 4				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