

	DEPARTM	ENT C	Region XIII (Cara			GOVERNMEN	Т		
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No	20	018 - 076
Name of Procuring Entity DILG Region			Region XIII (Car				Date:	THE REAL PROPERTY.	16, 2018
_	e/End-User	Local	Government Ca	pability	and Develop	ment Division (l	LGCDD)		
_	pany Name								
Addr									
TIN N	ess Permit No.								
	EPS Registration No.								
Charles of the last	e quote your lowest price for the requiren	ente lie	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	y and subr	it to this office
	igned.	ients ns	sted hereunder s	abject to	o the Terms and	d Conditions sta	led belov	v and subn	nt to this offic
THE REAL PROPERTY.	MS AND CONDITIONS:	-							
	rs shall provide correct and accurate information required in	this form.				orana arana			
	rs shall quote for ALL items.					lent of one tenth of one delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date o					umulative amount of liqu			
a. 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	and remedies	open to it.
1.76	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.					101 U 10 100	77 12 1 12 1
	of contract shall be made to the lowest quotation (for good					to request the supplier sed on the actual numb			
	ng services which complies with the minimum technical spec is stated herein.	cification a	nd other terms and			all be made after the ac		anto present an	d the quantity of
	is stated nerein. Iterlineations, erasures or overwriting shall be valid only ifth	av are cian	and or initialed by the			on or before October 22	1950	M on the deer	dina aball ba
	or its authorized representative(s).	by are sign	led of illitialed by the	accepted.	dotations submitted t	of Delote October 22	, 2010 / 12.0	on, the dead	airie, shali be
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the		LG reserved the right	to accept or reject any	or all quotat	ions and to imp	ose additional
	specifications.			requireme	nts as it may deem pr	The second liverage and the se		1	
APPR	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by	•	(T)	Approved by	/		
	DIID =00 =00 00		IMPLOT	TO A D	ECOPTALA	DAVC	DECOR	Y F. JAKA	NIII I A
	PHP 720,500.00		BAC Sec	retariat	Member	RAYG		airperson	NILLA
						Offer		V	
Item	ITEM DECODIDATION		ABC		Price			iance with Specifications	
No.	ITEM DESCRIPTION	QTY	Per Item					se check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
PURPO			Angua				·	red comments and the comments of	
	Meals and Accommodation for the Conduct	of the T	raining Workshop	p on Age	ency Procuremen	nt Compliance and	d Perform	ance Indica	tors on
-	November 19 - 22, 2018	TAXABLE DAY		C.S. In Cover					
	ICAL SPECIFICATIONS								
1 2	November 18 - 23, 2018						[ ]		
2	Venue: a. Within Butuan City						, ,		
	b. Accessible to commuting public						[ ]		
	c. Function Room can accommodate 100						1 1		
	participants						1 1	1 , ,	
	d. Hotel rooms can accommodate 3 - 4 guests						[ ]	111	
	e. Function Hall, Accommodation, and Parking						[ ]		
	Space located in the same compound								
	f. Dedicated parking spaces enough to						[ ]	[ ]	
	accommodate expected participants								
	g. Avoid using PLASTIC drinking straws						[ ]		
3	h. Meals ready at 6:30am /11:30am / 6:00pm Functionality:						[ ]		
3	a. Conference room						T 1	1,,	
	b. Four (4) whiteboard markers						[ ]		
	c. Light, ventilation, and full airconditioning						[ ]		
	d. Water supply and toilet						1 1	liil	
	e. Standby generator in case of power failure			1			[ ]	liil	
	f. Water dispenser and glasses, Free-flowing						[ ]	liil	
	coffee (with creamer and sugar), and Tea								
	available at the conference hall.								
	f. Free & Strong WIFI internet connection						[ ]	[ ]	
	page 1 of 5								
	Warranty			Г	Price Validity	×			
,			0 10						
	After having carefully read and acce	epted y	our General Co	nditions	s, I / WE quote	you on the ite	m(s) at p	rices note	d above.
				-	Prin	ited Name / Signatur	e / Date		

Tel. No. / Cellphone No.



Region XIII (Caraga Region) Butuan City

region Am (Ganga region) buttan City						
Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2018 - 076			
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	October 16, 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 re	quirements listed hereunder subject to the Terms and Conditi	ions stated below a	nd 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
- 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 22, 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 requirements as it may deem proper.

Approved by

IMI LOUDA B. ESPINA BAC Secretariat Member RAY GREGORY F. JARANILLA PHP 720,500.00 BAC Chairperson Compliance with Item ABC Per Item Price Technical Specification ITEM DESCRIPTION QTY (please check) Remarks No. Unit Total QTY No Yes Price Price 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 1 [ ] 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 18, 2018)

Prepared by

DINNER - Rice, Tinolang Isda, Chicken Menudo, PHP 325.00 [ ] 1 1 20 Ensaladang Talong, Fruits, and Softdrinks b. DAY 1 (November 19, 2018) BREAKFAST - Rice, Tortang Talong, Boiled Egg, 100 PHP 150.00 [ ] Fried Boneless Dried Danggit, Fresh Fruits, and Coffee PHP 100.00 [ ] AM SNACK - Banana Cue / Camote Cue and 100 1 1 Peanuts, and Fruit Juice LUNCH - Rice, Pork Sinigang, Steamed 100 PHP 325.00 [ ] [ ] Vegetables (Camote Leaves, Okra, Talong), Grilled Fish, Fruit Salad, and Fruit Juice PM SNACK - Cassava Cake, and Lemon Jucie PHP 100.00 [ ] [ ] 100 page 2 of 5 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.



Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.	2018 - 076
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	October 16, 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.

Prepared by

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Warranty

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Approved by

IMI LOUDA B ESPINA RAY GREGORY F. TARANILLA PHP 720,500.00 BAC Secretariat Member BAC Chairperson Compliance with Item ABC Price Technical Specification ITEM DESCRIPTION QTY Per Item (pleas check) Remarks No Unit Total QTY Yes No Price Price 100 PHP 325.00 DINNER - Rice, Molo Soup, Pinakbet with Chicharon, Kare-Kare, Fresh Fruits, and Softdrinks c. DAY 2 (November 20, 2018) BREAKFAST - Rice, Tuna Paksiw, Scrambled Egg, 100 PHP 150.00 1 1 [ ] Fresh Fruits, and Hot Chocolate (Tableya) AM SNACK - Pancit Canton, and Fruit Juice PHP 100.00 100 1 [ ] LUNCH - Rice, Nilagang Baka Binagoongang PHP 325.00 1 100 ſ f 1 Talong, Sweet and Sour Fish, Buko Pandan, and Fruit Juice PM SNACK - Puto Maya with Mango, and Hot 100 PHP 100.00 ] [ ] Chocolate (Tableya) DINNER - Rice, Sinigang na Isda, Fish with Black 100 PHP 325.00 1 [ ] Beans, Beef Chopsuey, Fresh Fruits, Fruit Juice d. DAY 3 (November 21, 2018) 100 PHP 150.00 ] [ ] BREAKFAST - Rice, Dried Danggit, Scrambled Eggs, Itlog Maalat and Tomato Salad, and Juice AM SNACK - Arroz Caldo, and Fruit Juice 100 PHP 100.00 1 [ ] LUNCH - Rice, Pocherong Baka, Vegetable 100 PHP 325.00 1 [ ] Ginataan, Fish Steak, Leche Flan, Lemon Jucie PM SNACK - Fresh Lumpia, and Lemon Jucie 100 PHP 100.00 ] DINNER - Rice, Tinolang Isda, Grilled Chicken, Stir 100 PHP 325.00 [ ] [ ] Fry Shrimp with Vegetables, Fruit Salad, Fresh Fruits e. DAY 4 (November 22, 2018) PHP 150.00 [ ] [ ] BREAKFAST - Rice, Chorizo, Fried Dried Fish, 100 Fruits, and Coffee AM SNACK - Maja Blanca, and Fruit Juice 100 PHP 100.00 [ ] [ ] page 3 of 5

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.

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



Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.: 2018 - 076					
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date: October 16, 2018					
Office/End-User	Local Government Capability and Development Div	rision (LGCDD)					
Company Name							
Address							
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TIN No.							
PhilGEPS Registration No.							
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- 13. The DtLG 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) Prepared by Approved by RAY GREGORY F. LARANILLA BAC Chairperson IMILOUDA B. ESPINA PHP 720,500.00 BAC Secretarial Member Compliance with **Item** ABC Price **Technical Specification** ITEM DESCRIPTION QTY Per Item No. (please check) Remarks Unit Total QTY Yes No Price 100 PHP 325.00 LUNCH - Rice, Bird's Nest Soup, Fish Kinilaw, Grilled Pork, Macaroni Salad, and Fruit Juice PHP 100.00 PM SNACK - Ube Cake Roll, and Lemon Juice 100 DINNER - Rice, Sinigang na Hipon, Mongolian PHP 325.00 20 1 [ ] Beef, Tofu and Broccoli Stir-fry, Fresh Fruits, Softdrinks ROOM ACCOMMODATION a. Triple - Quadruple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises 1 1 c. Room Assignment based on actual number of 1 1 participants and gender d. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, November 18) 20 1 [ ] Check-in at 2:00pm (Day 1, November 19) 80 1 [ ] Check-out at 12:00pm (Day 4, November 22) 80 1 ] Check-out at 12:00pm (Day 5, November 23) 20 [ 1 ] 7 Accommodation: Day 0 (November 18) 20 PHP 1,000.00 1 1 Day 1 (November 19) 100 PHP 1,000.00 [ ] [ ] Day 2 (November 20) 100 PHP 1,000.00 Day 3 (November 21) PHP 1,000.00 100 Day 4 (November 22) PHP 1,000.00 20 [ 1 1 1 **GRAND TOTAL** page 4 of 5 Warranty 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	F THE INTER Region XIII (Carag			GOVERNMEN	Т		
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	EMENT - SVP		RFQ No.	: 20	18 - 076
	of Procuring Entity	DILG	Region XIII (Car	aga Reg	gion)		Date:	October	16, 2018
	e/End-User	Local	Government Ca	pabilit	y and Develop	ment Division (	LGCDD)		
Addr	pany Name								
	ess Permit No.								
TIN									
	EPS Registration No.								
Please	quote your lowest price for the requiren	ents lis	sted hereunder s	ubject t	to the Terms an	d Conditions sta	ted below	and subm	it to this offic
	igned.								
	IS AND CONDITIONS: rs shall provide correct and accurate information required in	thic form							
	rs shall quote for ALL items.	uno ionii.				lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date o					delivery period shall be umulative amount of liq			
<ol><li>4. Price payable</li></ol>	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cours			
	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.	71.727 2					
6. Award	of contract shall be made to the lowest quotation (for good	s) or the hi	ighest rated offer (for			t to request the supplier sed on the actual numb			
	ng services which complies with the minimum technical spens stated herein.	cification a	nd other terms and			nall be made after the ac			- 110 quantity of
201000000000000000000000000000000000000	sterlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12. Only	quotations submitted	on or before October 22	, 2018 / 12:00	nn., the deadl	ine, shall be
supplier	or its authorized representative(s).		,	accepted	l.				
	ILG shall have the right to inspect and/or test the goods to or specifications.	confirm the	eir conformity to the		OILG reserved the righ ents 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	requirern	erits as it may deem p	Approved by	$\overline{}$		
							/		
	PHP 720,500.00		IMI LOU	JDA B.	ESPINA Member	RAY G	REGORY	F. YARA	NILLA
<u> </u>			BAC Sec	retariat	Member	Offe		airperson	
Item			ABC		Price		Complia	nce with pecifications	
No.	ITEM DESCRIPTION	QTY	Per Item					e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
REQUI	REMENT								
	In order to be eligible for this procurement, supplied submit, together with the quotation/proposal the								
	requirements	ionownig	engibility						
1	Applicable Registration Certificate, any of the foll	owing:					[ ]		
	a) SEC Registration Certificate for Corporations						[]		
	b) DTI Registration Certificate for Sole Proprieto						[ ]	[]	
١,	c) Cooperative Development Authority Registration Certificate for Cooperatives						[ ]	[ ]	
3	Valid Business Permit Valid PhilGEPS Registration Certificate						[ ]	1 1	
4	Income / Business Tax Return						1 1		
5	Omnibus Sworn Statement						lii	l i i	
-	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	ıj .						
1 2	Approved and funded PPMP Approved and funded Activity Design								
-	Approved and funded Activity Design						l J	l J	
			1						
	1								
F 8									
	page 5 of 5								
	page 5 of 5				Price Validity				
	Warranty	1	C16				(-)		
		epted y	our General Co	nditior		e you on the ite	m(s) at pr	rices note	d above.
1	Warranty	epted y	our General Co	nditior		e you on the ite	m(s) at pi	rices note	d above.
	Warranty	epted y	our General Co	nditior	ns, I / WE quot	e you on the ite		rices note	d above.
1	Warranty	epted y	our General Co	nditior	ns, I / WE quot	•	re / Date	rices note	d above.