	DEPARTME		Republic of t THE INTERI Region XIII (Carage	OR Al	ND LOCA	L GOVER	NMENT		
Name of Procuring Entity: DILG			<u> </u>	0 /	,	RFQ No. :		8 - 004	
Office	/End-User:	<u> </u>			Date: Feb	ruary 7, 201	8		
	any Name	LGCDI							
Addre									
TIN N	ess Permit No.								
PhilG	EPS Registration No.								
	quote your lowest price for the requirem	ents lis	ted hereunder su	ıbject to	the Terms	and Cond	itions stated	l below and su	bmit to this
TERN 1. Bidder	duly signed.  **IS AND CONDITIONS:**  **s shall provide correct and accurate information required in the shall quote for ALL items.	this form.							01%) of the value of the
3. Price	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall inclu		The DILG shal	t delivered within the prescribed delivery period shall be imposed per day of delay. I shall rescind the contract once the cumulative amount of liquidated damages en (10) percent of the amount of the contract, without prejudice to other courses of distinguishing open to it.					
	tion(s) exceeding the Approved Budget for the Contract (ABC of contract shall be made to the lowest quotation (for goods	,	•	sulting					ent (addition or reduction) of participants present
7. Any in	which complies with the minimum technical specification and terlineations, erasures or overwriting shall be valid only ifther				12. Only quota	tions submitted	•	t shall be made after oruary 12, 2018 / 9:0	the activity.  O a.m., the deadline,
	ed representative(s). ILG shall have the right to inspect and/or test the goods to co tions.	onfirm their	conformity to the techr	shall be accepted.  13. The DILG reserved the right to accept or reject any or all quotations a additional requirements as it may deem proper.					
APPR	OVED BUDGET FOR THE CONTRACT (ABO	C):	Prepared by				Approved b	у	
	PHP 188,500.00			MI LOUDA B. ESPINA BAC Secretariat			(SGD) CHARISSA T. GUERTA BAC Chairperson		
			Approved				Offer Compliance with		
Item No.	ITEM DESCRIPTION	QTY	Budget for the		Price Unit	l Total	(plea	Specifications ase check)	Remarks
			Contract	QTY	Price	Price	Yes	No	
1	Meals and Accommodation for the Conduct Based Monitoring on February 14-15, 2018	of Enha	incing of the Mon	itoring	of ADM Sub-	Projects the	rough the Es	tablishment of	Community-
	Technical Specifications:		188,500.00						
	1. February 13-16, 2018		100,000.00				[ ]	[ ]	
	2. Within Surigao City						[ ]	[ ]	
	Accessible to commuting public     Function Room can accommodate 50								
	participants						[ ]	[ ]	
	5. Hotel rooms can accommodate 3 guests						[ ]	[ ]	
	6. Meals, snacks and venue: 6.a DAY 0 (February 13, 2018)						[ ]		
	<b>DINNER</b> - Rice, Beef Soup, Chicken Adobo, Sweet and Sour Fish, Buttered Mixed Vegetables,	20 pax					[ ]	[ ]	
	Assorted Fruits, and Softdrinks  6.a DAY 1 (February 14, 2018)								
	BREAKFAST - Rice, Scrambled Egg, Hotdog, Eggplant Salad, Banana, and Unlimited Coffee	20 pax					[ ]	[ ]	
	AM SNACKS - Chocomoist Cake, with Fresh Fruit Juice	50 pax					[ ]	[ ]	
	LUNCH - Rice, Pork Tinola, Chicken Inasal, Kinilaw, Seaweeds Salad, Assorted Fruits, and Iced Tea	50 pax					[ ]	[ ]	
	PM SNACKS - Special Halo-Halo with Sayongsong	50 pax					[ ]	[ ]	
	<b>DINNER</b> - Rice, Beef Soup, Grilled Fish, Chicken Lollipop, Mixed Vegetable Salad, Assorted Fruits,	50 pax					[ ]	[ ]	
	and Softdrinks 6.b DAY 2 (February 15, 2018)								
	page 1 of 3								
	Warranty				Price Validi	ty			
	After having carefully read and acc	epted y	our General Co	ndition	ns, I / WE o	quote you	on the item	n(s) at prices n	oted above.
						Printed Nam	e / Signature /	Date	_
						Tel. No.	/ Cellphone No	).	-

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City 2018 - 004 Name of Procuring Entity: DILG RFQ No.: Date: February 7, 2018 Office/End-User: 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. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the Bidders shall quote for ALL items goods not delivered within the prescribed delivery period shall be imposed per day of delay. 3. Price quotation(s) must be valid for 60 calendar days from date of submission. 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 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. action and remedies open to it. 5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected. 11. The DILG reserves the right to request the supplier for adjustment (addition or reduction) 6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting 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. 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 12. Only quotations submitted on or before February 12, 2018 / 9:00 a.m., the deadline, authorized representative(s). shall be accepted. 8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical 13. The DILG reserved the right to accept or reject any or all quotations and to impose specifications. additional requirements as it may deem proper APPROVED BUDGET FOR THE CONTRACT (ABC): Approved by Prepared by (SGD) IMI LOUDA B. ESPINA (SGD) CHARISSA T. GUERTA PHP 188,500.00 **BAC Secretariat BAC Chairperson** Compliance with Approved Item **Price Technical Specifications Budget for** QTY ITEM DESCRIPTION (please check) Remarks No. the Unit Total Contract QTY Yes **Price Price** AM SNACKS - Hawaiian Burger, with Individual 50 pax [ ] [ ] Canned Juice

Carinea Juice		<u>'</u>			
LUNCH - Rice, Bird's Nest Soup, Garlic Shrimps,		ļ			
Beef Steak, Caesar Salad, Buko Pandan, and	50 pax	ļ		[ ]	[ ]
Iced Tea		ļ			
PM SNACKS - Clubhouse Sandwich with Chips,	50 pax	ļ		[ ]	[ ]
and Fresh Fruit Shake		ļ		. ,	. ,
DINNER - Rice, Egg Drop Soup, Pork Adobo, Hot		ļ		. ,	
and Spicy Fried Chicken, Four Seasons, Assorted	45 pax	ļ		l J	l J
Fruits, Leche Flan, and Softdrinks		ļ			
6.c Water dispenser and glasses, Free-flowing		ļ			
coffee, and Hot Chocolate or Milk available at the conference hall.		ļ		l J	l J
				r 1	r 1
6.d Meals ready at 6:30am / 12:00nn / 5:30pm				l J	l l
7. Parking space		ļ		l J	l J
8.a Conference room		ļ		l J	l I
8.b Four (4) whiteboard markers		ļ		l J	l I
8.c Light, ventilation, and full airconditioning		ļ		[ ]	[ ]
8.d Water supply and toilet		ļ		[ ]	[ ]
8.e Standby generator in case of power failure		ļ		[ ]	[ ]
8.f Free & Strong wifi internet connection		ļ		[ ]	[ ]
8.g Table and Chair Arrangement for Participants and Presidential Table				[ ]	[ ]
8.h Information / Secretariat Table				[ ]	[ ]
8.i Philippine flag, Podium, Backdrop and				. ,	l J
Welcome Streamer (4" X 8") (design c/o procuring		ļ		r 1	[ ]
entity)				. ,	
8.j Two (2) Wireless and Three (3) Wired					
Microphones				[ ]	[ ]
8.k One Projector Screen				[ ]	[ ]
page 2 of 3					

Warranty	Price V	· 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.

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City 2018 - 004 Name of Procuring Entity: DILG RFQ No.: Date: February 7, 2018 Office/End-User: 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. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the Bidders shall quote for ALL items goods not delivered within the prescribed delivery period shall be imposed per day of delay. 3. Price quotation(s) must be valid for 60 calendar days from date of submission. 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 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. action and remedies open to it. 5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected. 11. The DILG reserves the right to request the supplier for adjustment (addition or reduction) 6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting 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. 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 12. Only quotations submitted on or before February 12, 2018 / 9:00 a.m., the deadline, authorized representative(s). shall be accepted. 8. The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical 13. The DILG reserved the right to accept or reject any or all quotations and to impose specifications. additional requirements as it may deem proper APPROVED BUDGET FOR THE CONTRACT (ABC): Approved by Prepared by

(SGD) IMI LOUDA B. ESPINA (SGD) CHARISSA T. GUERTA PHP 188,500.00 **BAC Secretariat BAC Chairperson** 

em lo.	ITEM DESCRIPTION	QTY	Approved Budget for the Contract	Price			Offer Compliance with Technical Specifications (please check)		Remarks
٠٠.				QTY	Unit Price	Total Price	Yes	No	i tomunto
	9. Room Accommodation						[ ]	[ ]	
	8.j Two (2) Wireless and Three (3) Wired Microphones						[ ]	[ ]	
	8.k One Projector Screen						[ ]	[ ]	
	9. Room Accommodation:						[ ]	[ ]	
	9.a Triple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel						[ ]	[ ]	
	9.b Complimentary room for secretariat 9.c Billeting within the hotel premises 9.d Check-in and Check-out Time:						[ ] [ ]	[ ]	
	Check-in at 2:00pm (Day 0, February 13) Check-out at 12:00pm (Day 3, February 16)						[ ]	[ ]	
	9.e Accommodation:								
	(Triple Sharing Room with Complimentary Breakfast and One Extra Room for the Secretariat with Complimentary breakfast)						[ ]	[ ]	
	Day 0 (February 13, 2018)	20 pax					[ ]	[ ]	
	Day 1 (February 14, 2018) Day 2 (February 15, 2018)	48 pax 32 pax					[ ]	[ ]	
	Note: Room Assignment will be based on actual nu	ı ımber of p	ı articipants						
	NOTE: 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 following     SEC Registration Certificate for Corporations	ing:					[ ]	[ ]	
	b) DTI Registration Certificate for Sole Proprietorship	· )					ii	[ ]	
	c) Cooperative Development Authority Registration C	ertificate f	or Cooperatives				[ ]	[ ]	
	2. Valid Business Permit						[ ]	[ ]	
	3. Valid PhilGEPS Registration Certificate						[ ]	[ ]	
	page 3 of 3								

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 / Dat	e
Tel. No. / Cellphone No.	