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			THE INTERIC Region XIII (Caraga			OVERNMEN'	_		
Name	of Procuring Entity:	DILG				RFQ No. : Date: March 7		- 009	
		LGCDI)			2 4001 1/141 011	,,		
Compa Addre	any Name								
Busine	ess Permit No.								
TIN N PhilGl	o. EPS Registration No.								
	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions sta	ted below a	ınd submi	t to this
TERM 1. Bidder 2. Bidder 3. Price of 4. Price of levies pa	duly signed. S AND CONDITIONS: s shall provide correct and accurate information required in s shall quote for ALL items. puotation(s) must be valid for 60 calendar days from date o quotation(s) to be denominated in Philippine Peso shall inclyable. ion(s) exceeding the Approved Budget for the Contract (Ali	f submissi ude all tax	on. es duties and/or	not delive shall resc percent o open to it	ated damages equiva red witihin the prescri ind the contract once f the amount of the co	bed delivery period s the cumulative amou ntract, without preju	shall be impose unt of liquidated dice to other co	d per day of do damages rea urses of action	elay. The DILG ches ten (10) n and remedies
consultin condition 7. Any in supplier o 8. The D	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spects stated herein. Berlineations, erasures or overwriting shall be valid only ifthor its authorized representative(s). LG shall have the right to inspect and/or test the goods to specifications.	cification a	nd other terms and	booking of quantity of 12. Only of accepted 13. The D	f food and accommod f services delivered. F quotations submitted of	lation based on the a Payment shall be ma on or before March of t to accept or reject	actual number of the after the act	of participants ivity. Description p.m., the dealers	present and the
	OVED BUDGET FOR THE CONTRACT (ABC)):	Prepared by	requireme	onto ao it may deem p	Approved by			
	PHP 361,600.00		(SGD) IMI I BAC Sec			, ,	Y GREGO BAC Cha		RANILLA
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Offe	Complia Technical S	Compliance with Technical Specifications (please check)	
No.				QTY	Unit Price	Total Price	Yes	No	Remarks
1	Meals and Accommodation for the Conduct	of the M	lindanao Cluster 1	Γraining	of LRIs on the 2	018 CSIS Impler	mentation or	n March 20	-23, 2018
	Technical Specifications: 1. March 20 - 23, 2018 2. Venue: 2.a Within Butuan City 2.b Accessible to commuting public 2.c Function Room can accommodate 64 participants 2.d Hotel rooms can accommodate 3 - 4 guests 2.e Function Hall, Accommodation, and Parking Space located in the same compound 2.f Dedicated parking spaces enough to accommodate expected participants 3. Amenable to adjustments of FOOD and ACCOMMODATION when actual number of partcipant turnout is less than expected; Up to 20% of total number of participants in quotation 4. Meals and Snack: 4.a DAY 0 (March 20, 2018) LUNCH - Rice, Nilagang Baka, Grilled Tuna Belly, Buttered Vegetables, Buko Pandan, and Softdrinks PM SNACKS - 2-pc Beef or Chicken Empanada, with Fresh Calamansi Juice DINNER - Rice, Chicken Sotanghon Soup, Steamed Veggies (String Beans, Eggplant, Kangkong) with Bangoong Dip, Fried Fish (Not Dory), Fresh Fruits, and Softdrinks	10 15 67	PHP 325.00 PHP 100.00 PHP 325.00						
	Warranty				Price Validity				
•	After having carefully read and acce	epted ye	our General Cor	ndition	Prin	you on the it	iture / Date	ices noted	l above.

			THE INTERIO Region XIII (Caraga						
Name	of Procuring Entity:	DILG				RFQ No. : Date: March 7,		- 009	
Office	/End-User:	LGCD	D			Date. March 7,	, 2010		
	any Name								
Addre Busine	ess Permit No.								
TIN N									
	EPS Registration No.								
	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this
TERM 1. Bidder 2. Bidder 3. Price of 4. Price of levies pa	duly signed. IS AND CONDITIONS: Is shall provide correct and accurate information required in the standard st	of submissi lude all tax	ion. ses duties and/or	not deliver shall resci percent of open to it.	red witihin the prescri and the contract once the amount of the co	alent of one tenth of or ibed delivery period sh the cumulative amour ontract, without prejudi	nall be impose nt of liquidated ice to other co	d per day of d damages rea urses of actio	delay. The DILG aches ten (10) n and remedies
6. Award consultin condition	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe s stated herein.	ds) or the h	nighest rated offer (for and other terms and	booking of quantity of	food and accommod services delivered. I	at to request the suppli dation based on the ac Payment shall be mad	ctual number of e after the act	of participants ivity.	present and the
	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ey are sig	ned or initialed by the	Only q accepted.	uotations submitted	on or before March 12	, 2018 / 12:00	p.m., the dea	adline, shall be
8. The D	ILG shall have the right to inspect and/or test the goods to	confirm th	eir conformity to the		•	nt to accept or reject a	ny or all quota	tions and to ir	mpose additional
	specifications. OVED BUDGET FOR THE CONTRACT (ABC)):	Prepared by	requireme	nts as it may deem p	Approved by			
		, .	(SGD) IMI	LOUDA	R ESPINA	(SGD) RAY	Z GREGO	RYF IAI	RANII.I.A
	PHP 361,600.00			retariat l		, ,	BAC Cha	11 (11111	
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offer	Complia Technical S	nce with pecifications check)	Remarks
140.			1 01 110111	QTY	Unit Price	Total Price	Yes	No	
	4.b DAY 1 (March 21, 2018)								
	BREAKFAST - Rice, Chicken Tocino, Mushroom and Cheese omellette and Juice	62	complimentary						
	AM SNACKS - Burger (BEEF) with Cheese, Chips, and Juice	67	PHP 100.00				[]	[]	
	LUNCH - Rice, Shrimp Sinigang, Beef Steak, Grilled Boneless Bangus, No-pork Chopsuey, Maja Blanca, and Softdrinks	67	PHP 325.00				[]	[]	
	PM SNACKS - Palagsing, Palitao, and Sikwate	67	PHP 100.00				[]	[]	
	DINNER - Rice, Ginataang Bamboo Shoots with Shrimps, Beef Kare-Kare, Fried Chicken, Buko Pandan, and Softdrinks	67	PHP 325.00				[]	[]	
	4.c DAY 2 (March 22, 2018) BREAKFAST - Rice, Beef Tapa, Tortang Talong, and Fresh Juice	62	complimentary						
	AM SNACKS - Egg Pie, with Bottled Iced Tea and 500ml Bottled Water	67	PHP 100.00				[]	[]	
	LUNCH - Rice, Nido with Quail Eggs Soup, Fried Vegetable Lumpia (Chicken/Beef), Chicken Adobo, Kinilaw (Malasugi), Fruits, with Softdrinks	67	PHP 325.00				[]	[]	
	PM SNACKS - Cookie Monster Cake, with Juice DINNER - Rice, Sinigang na Hipon, Grilled Chicken, Ensaladang Talong, Beef Salpicao, Sweet Fruit Salad, with Softdrinks	67 67	PHP 100.00 PHP 325.00				[]	[]	
	4.d DAY 3 (March 23, 2018) BREAKFAST - Rice, Dried Danggit, Scrambled Eggs, Itlog Maalat and Tomato Salad, and Juice	62	complimentary						
	AM SNACKS - Chocomoist Cake, and Softdrinks	67	PHP 100.00				[]	[]	
	page 2 of 4								
	Warranty				Price Validity				J
	After having carefully read and acce	epted y	our General Co	nditions	, I / WE quote	you on the ite	m(s) at pi	ices note	d above.
					Pri	nted Name / Signati	ure / Date		-

Tel. No. / Cellphone No.

	DEPARTME		Republic of the THE INTERIOR	OR AN	D LOCAL GO	OVERNMENT	•		
Name	of Procuring Entity:	DILG	Region XIII (Caraga	Region) I	Butuan City	RFQ No. :	2018	- 009	
Office	/End-User:	LGCD	<u> </u>			Date: March 7	, 2018		
	any Name	LGCD							
Addre	ess Permit No.								
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	EPS Registration No.	. 11	11 1	1	.1 m 1	0 11.1	11 1	1 1 1	1.*
	e quote your lowest price for the requirem duly signed.	ents list	ed hereunder su	ibject to	the Terms and	Conditions stat	ed below a	and submi	t to this
TERM 1. Bidde 2. Bidde 3. Price 4. Price levies pa 5. Quota 6. Awarc consultir conditior 7. Any ir supplier 8. The D technica	IS AND CONDITIONS: rs shall provide correct and accurate information required rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date quotation(s) to be denominated in Philippine Peso shall inc	of submission of submission of submission of the lecification at they are sign occupant the confirm the submission of submission	tes duties and/or the rejected. Thighest rated offer (for and other terms and and or initialed by the deir conformity to the Prepared by (SGD) IMI	not delive shall resc percent of open to it. 11. The D booking of quantity of the control of th	red within the prescri ind the contract once if the amount of the co ILG reserves the righ of food and accommod of services delivered. If quotations submitted of ILG reserved the righ ents as it may deem p	alent of one tenth of or bed delivery period sit the cumulative amount on tract, without prejudent to request the suppledation based on the area on or before March 12 at to accept or reject a proper. Approved by (SGD) RAN Offer Total Price	nall be impose nt of liquidated ice to other co ier for adjustm ctual number of le after the act 2, 2018 / 12:00 ny or all quota Y GREGO BAC Cha Complia Technical S	d per day of didamages rea urses of action ent (addition of participants ivity. p.m., the dea tions and to in	elay. The DILG ches ten (10) in and remedies or reduction) of present and the dline, shall be impose additional in the characteristics.
	available at the conference hall. 4.f Meals ready at 6:30am / 12:00nn / 5:30pm 4.g NO PORK ingredient or derivatives in Menu 4.h Avoid using PLASTIC drinking straws 4.g AM Snacks of DAY 2 (MARCH 22, 2018) to be prepared by 7:30am (PACKED; preferrably served in cardboard boxes; avoid styrofoam) 6. Functionality: 6.a Conference room 6.b Four (4) whiteboard markers 6.c Light, ventilation, and full airconditioning 6.d Water supply and toilet 6.e Standby generator in case of power failure 6.f Free & Strong WIFI internet connection 6.g Table and chair arrangement for participants and Presidential Table 6.h Information / Secretariat Table 6.h Philippine mag, Podium, Backgrop and Welcome Streamer (4" X 8") (design c/o procuring antity) 6.k One (1) Projector Screen 6.l Extension Wires to accomodate at least twelve (12) Laptops page 3 of 4				Price Validity				
]			•				
	After having carefully read and acc	epted y	our General Co	nditions		you on the ite		ices noted	l above.

Tel. No. / Cellphone No.

	DEPARTME	NT OF	Republic of th	ne Phili OR AN	ppines D LOCAL GC	OVERNMENT	1				
Name	of Procuring Entity:	DILG	Region XIII (Caraga	Region) B	utuan City	RFQ No. :	2018	- 009			
	· ·					Date: March 7,					
	/End-User: any Name	LGCD1	D								
Addre	ess										
	ess Permit No.										
TIN N PhilG	io. EPS Registration No.										
	quote your lowest price for the requirement	ents list	ed hereunder su	bject to	the Terms and	Conditions state	ed below a	and submi	t to this		
	duly signed.										
	IS AND CONDITIONS: rs shall provide correct and accurate information required in	n this form		10 Liquida	ated damages equiva	lent of one tenth of or	ne nercent (0	001%) of the v	value of the good		
2. Bidder 3. Price (4. Price (levies pa	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o quotation(s) to be denominated in Philippine Peso shall incl ayable.	of submissi lude all tax	ion. xes duties and/or	not deliver	ed witihin the prescri	bed delivery period sh the cumulative amour intract, without prejudi	nall be impose nt of liquidated	d per day of d damages rea	elay. The DILG ches ten (10)		
6. Award	tion(s) exceeding the Approved Budget for the Contract (Al of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe- is stated herein.	ds) or the I	nighest rated offer (for	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.							
supplier 8. The D	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to			accepted. 13. The D	LG reserved the righ	on or before March 12					
	specifications. OVED BUDGET FOR THE CONTRACT (ABC)	١.	Prepared by	requireme	nts as it may deem p	roper. Approved by					
AFFIX).	(SGD) IMI	LOTIDA	D ECDINIA		•				
	PHP 361,600.00			cretariat I		(SGD) RAY GREGORY F. JARANILL BAC Chairperson					
	ITEM DESCRIPTION					Offer Compliance with					
Item No.		QTY	ABC Per Item		Price		Technical Specifications (please check)		Remarks		
				QTY	Unit Price	Total Price	Yes	Yes No			
	6.m Two (2) wireless and three (3) Wired						[]	[]			
	Microphones 7. Room Accommodation:										
	7.a Triple to Quadruple sharing, fully						[]	[]			
	airconditioned with television, T&B with soap,										
	shampoo, and towel 7.b One (1) extra room for Secretariat with complimentary breakfast						[]	[]			
	7.c Billeting within the hotel premises						[]	[]			
	7.d Check-in and Check-out Time: Check-in at 2:00pm (Day 0, March 20)						l , ,	r 1			
	Check-out at 12:00pm (Day 3, March 23)						[]	[]			
	8.e Accommodation:	00	BUB 4 000 00				l , ,				
	Day 0 (March 20, 2018) with complimentary breakfast Day 1 (March 21, 2018) with complimentary breakfast	62 62	PHP 1,000.00 PHP 1,000.00					l l r i			
	Day 2 (March 22, 2018) with complimentary breakfast	62	PHP 1,000.00				[]	[]			
	Note: Room Assignment may be based on actual number	of particip	ants I		AND TOTAL						
				GR	AND IOTAL		1				
	NOTE: In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility requirements										
	1. Applicable Registration Certificate, any of the follow	wing:					[]	[]			
	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshi	n					[]	[]			
	c) Cooperative Development Authority Registration		I e for Cooperatives				[]	[]			
	2. Valid Business Permit						[]	[]			
	3. Valid PhilGEPS Registration Certificate page 4 of 4						[]	[]			
	Warranty				Price Validity						
	After having carefully read and acce	ented w	our General Co	'		you on the ite	m(s) at p	rices note	l above		
	- 11101 maring curciumy read and acce	.p.cu y	Jan Jemeral CO		, . , quote	, ou on the ite	(b) at Pi	HOLE	_		
					Priı	nted Name / Signati	ure / Date				
	Tel. No. / Cellphone No.										