			Republic of t	he Ph	ilippines						
	DEPARTME]	THE INTER	IOR A	ND LOCA				_		
Name	of Procuring Entity:	DILG				RFQ No. : Date: Janua		3 - 001			
		FAD				Dute. Junia	11) 10, 2010	<u> </u>			
Comp Addre	any Name										
	ess Permit No.										
TIN N											
	EPS Registration No. quote your lowest price for the requirem	ents list	ted hereunder s	subiect	to the Term	ns and Condi	tions stated	l below and	submit to this		
	duly signed.		ou norounaer	asjece		o una cona.		a sere w urra	. 54.511110 65 61115		
	IS AND CONDITIONS:										
	rs shall provide correct and accurate information required in the shall quote for ALL items.	this form.							.001%) of the value of the imposed per day of delay.		
	quotation(s) must be valid for 60 calendar days from date of								of liquidated damages ejudice to other courses of		
	quotation(s) to be denominated in Philippine Peso shall inclu			oayable.	,	edies open to it.			-,		
	tion(s) exceeding the Approved Budget for the Contract (ABC	,	•						ment (addition or reduction)		
	of contract shall be made to the lowest quotation (for goods which complies with the minimum technical specification an	, .	,	•	•	od and accommo y of services deliv			er of participants present ter the activity.		
-	terlineations, erasures or overwriting shall be valid only ifthe	y are signe	d or initialed by the su	pplier or			n or before Janu	ary 15, 2018 / 12	2:00 p.m., the deadline,		
	rized representative(s). ILG shall have the right to inspect and/or test the goods to c	onfirm their	conformity to the tech	nnical	shall be accepted to the shall be accepted to		to accept or reje	ct any or all quot	ations and to impose		
specifica					13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.						
	PHP 93,500.0		CI (ABC):			(SGD)	CHARISS.	A T. GUER	TA		
	FHF 93,300.0	U					BAC Chai	rperson			
.,			Approved				Offer Compliance with Technical Specifications (please check)				
Item No.	ITEM DESCRIPTION	QTY	Budget for the Contract		Price				Remarks		
				QTY	Unit Price	Total Price	Yes	No			
1	Meals and Accommodation for the Official I	Jse Duri	ng the Conduct	of Inter			13 QMS-ISO	9001:2015	on January 16-19,		
ı	2018								1		
	Technical Specifications:		93,500.00								
	1. January 16-20, 2018		00,000.00				[]	[]			
	Within Butuan City Accessible to commuting public						[]	[]			
	Accessible to commuting public Function Room can accommodate 35						[]	[]			
	participants						[]				
	5. Hotel rooms can accommodate 2 guests 6. Meals, snacks and venue:						[]				
	6.a DAY 1 (January 16, 2018)							l l l			
	AM SNACKS - Grilled Ham and Cheese	29 pax					[]	1 1			
	Sandwich, and Iced Tea LUNCH - Rice, Beef Kare-Kare, Grilled Fish,	29 pax									
	Chicken Salad with Apples, and Softdrinks	-					[]	[]			
	PM SNACKS - Eggpie, and Buko Juice DINNER - Rice, Stir-fried Beef with Oyster Sauce,	29 pax					[]	l l J			
	Fried Bangus, Pork Sinigang, Fruits, and	29 pax					[]	[]			
	Softdrinks 6.b DAY 2 (January 17, 2018)										
	AM SNACKS - Carrot Cake, and Melon Juice	29 pax					[]	[]			
	LUNCH - Rice, Sweet and Sour Fish, Pork Steak	29 pax					[]	[]			
	Fruits, and Softdrinks PM SNACKS - Burger with Tomato, Lettuce, and	29 pax					[]	[]			
	Cheese, and Iced Tea DINNER - Rice, Chopsuey, Pork Nilaga, Spring										
	Chicken, Macaroni Salad, Fruits, and Softdrinks	29 pax					[]	[]			
	6.c DAY 3 (January 18, 2018) AM SNACKS - Spaghetti with Toasted Bread, and										
	Softdrinks	29 pax					[]	[]			
	page 1 of 3										
	Warranty				Price Validit	y]		
	After having carefully read and acc	epted y	our General C	onditio	ons, I / WE	quote you o	on the item	ı(s) at price	s noted above.		
						Printed Name /	Signature / De	ate	-		
									-		
						1 el. No. / Ce	ellphone No.				

	Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City										
Name	of Procuring Entity:	DILG				RFQ No.:	2018	- 001			
					Date: January 10, 2018						
Office	e/End-User:	FAD									
Compa	any Name										
Addre	ess										
Busine	ess Permit No.										
TIN N	10.										
PhilGI	EPS Registration No.										
Please	e quote your lowest price for the requirem	ients lis	ted hereunder s	subject	to the Terms	s and Condi	tions stated	below and	submit to this		
office	duly signed.										
1. Bidders 2. Bidders 3. Price q 4. Price q 5. Quotati 6. Award services v 7. Any int its authori		onsulting ed herein. upplier or	 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. 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. Only quotations submitted on or before January 15, 2018 / 12:00 p.m., the deadline, shall be accepted. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper. 								
i	APPROVED BUDGET FOR THE C	ONTRA	ACT (ABC):								
PHP 93,500.00					(SGD) CHARISSA T. GUERTA BAC Chairperson						
Item No.	ITEM DESCRIPTION	QTY	Approved Budget for the Contract	QTY	Price Unit	Total	Technical S	nce with pecifications check)	Remarks		
1	 	1 '	'	QII	Price	Price	163	NO	ĺ		

Item No.	ITEM DESCRIPTION	QTY	Approved Budget for the Contract		Price		Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
	LUNCH - Rice, Beef Campto, Grilled Tuna Belly,	29 pax					[]	[]	
	Chicken-Sotanghon Soup, Fruits and Softdrinks PM SNACKS - Siopao Asado, and Juice	22 pax					r 1	r 1	
	DINNER - Rice, Crispy Pata, Sinigang na Hipon,	-							
	Pinakbet, Mango Float, and Softdrinks	22 pax					l l		
	6.d DAY 4 (January 19, 2018)								
	AM SNACKS - Clubhouse Sandwich, and Softdrinks	35 pax					[]	[]	
	LUNCH - Rice, Chicken Barbecue, Chinese Humba, Fish Tinola, Fresh Fruits, and Softdrinks	35 pax					[]	[]	
	PM SNACKS - Tuna Sandwich, and Juice	35 pax					[]	[]	
	6.e Water dispenser and glasses, Free-flowing coffee and Hot Chocolate or Milk available at the conference hall.						[]	[]	
	6.f Meals ready at 9:30am / 12:00nn / 5:30pm						r 1	r 1	
	7. Parking space						[]	[] []	
	8.a Conference room						[]	[]	
	8.b Four (4) whiteboard markers						1 1	[]	
	8.c Light, ventilation, and full airconditioning						i i	i i	
	8.d Water supply and toilet						[]	[]	
	8.e Standby generator in case of power failure						[]	[]	
	8.f Free & Strong wifi internet connection						[]	[]	
	8.g Table and Chair Arrangement for Participants and Presidential Table						[]	[]	
	8.h Information / Secretariat Table						[]	[]	
	8.i Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity)						[]	[]	
	8.j Two (2) Wireless and Three (3) Wired Microphones 8.k One Projector Screen						[]	[]	
	9. Room Accommodation								
	page 2 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 / Date

Tel. No. / Cellphone No.

	DEPARTMEI	NT OF	Republic of THE INTER Region XIII (Carag	the Phi IOR AI	lippines ND LOCA Butuan City	L GOVERN	NMENT		
Name	of Procuring Entity:	DILG	Region Airi (Caraş	ga (Kegioli)	Dutuan City	RFQ No.:	2018	- 001	
Office	/End-User:	FAD				Date: Janua	ry 10, 2018	3	
Comp	any Name	1711							
Addre	ss ess Permit No.								
TIN N									
	EPS Registration No.								
	quote your lowest price for the requiremduly signed.	ents list	ted hereunder	subject 1	to the Term	s and Condi	tions stated	below and	submit to this
TERM 1. Bidder 2. Bidder 3. Price of 4. Price of 5. Quotat 6. Award services	IS AND CONDITIONS: s shall provide correct and accurate information required in the shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of squotation(s) to be denominated in Philippine Peso shall includation(s) exceeding the Approved Budget for the Contract (ABC of contract shall be made to the lowest quotation (for goods) which complies with the minimum technical specification and terlineations, erasures or overwriting shall be valid only ifthey	submission de all taxes s) shall be or or the high	s duties and/or levies rejected. hest rated offer (for c ns and conditions sta	onsulting ited herein.	goods not delive The DILG shall reaches ten (10 action and reme 11. The DILG re of booking of for and the quantity	ered witihin the pr rescind the contra percent of the a dides open to it. eserves the right to and accommon of services deliv	escribed delivery act once the cun mount of the cor o request the su dation based on ered. Payment s	y period shall be in nulative amount of ntract, without pre pplier for adjustm the actual number shall be made after	001%) of the value of the imposed per day of delay. of liquidated damages ejudice to other courses of ment (addition or reduction) er of participants present er the activity.
its author	rized representative(s). ILG shall have the right to inspect and/or test the goods to co	•	·		be accepted. 13. The DILG re		o accept or rejec		ations and to impose
	APPROVED BUDGET FOR THE CO PHP 93,500.00		ACT (ABC):			(SGD)	CHARISS BAC Chair	A T. GUERT	ГА
		QTY	Approved		<u> </u>		Offer		
Item	ITEM DESCRIPTION		Approved Budget for the Contract		Price		Compliance with Technical Specifications (please check)		Remarks
No.				QTY	Unit Price	Total Price	Yes	No	Remarks
	8.j Two (2) Wireless and Three (3) Wired				Price	Price	[]	[]	
	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, January 16) Check-out at 12:00pm (Day 5, January 20) 9.e Accommodation: (Double Sharing Room with Complimentary Breakfast and One (1) Extra Room for the Secretariat with Complimentary breakfast) Day 1 (January 16, 2018) Day 2 (January 17, 2018) Day 3 (January 18, 2018) Day 4 (January 19, 2018) NOTE: In order to be eligible for this procurement, suppeligibility requirements 1. Applicable Registration Certificate, any of the followir a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship c) Cooperative Development Authority Registration Ce 2. Valid Business Permit 3. Valid PhilGEPS Registration Certificate page 3 of 3	ng:		submit, to	gether with the	quotation/propo			
	Warranty		<u> </u>	1	Price Validit				
	After having carefully read and acce	epted y	our General C	Conditio		rinted Name /			s noted above.
						Tel. No. / Ce	llphone No.		