

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

				Region Ant (Carag	ga Region) bi	ituan City						
				DTIATED PRO	the second s		RFQ No.: 2019 - 022					
				DILG Region XIII (Caraga Region) Date: March 18, 2019								
			Local (	Government Cap	ability De	velopment Di	vision (LGCDD	)				
	any Name											
Addre	and the second se											
TIN N	ess Permit No.											
	EPS Registration	No										
Contraction of the local division of the	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	est price for the requirem	l lie	tad baroundar a	ubject to th	Torms and	Conditions stat	ad halow	and submi	t to this office		
	igned.	est price for the requirem	101115 115	teu hereunder s	ubject to ti	le remis and	Conditions stat	eu below	and submin	it to this office		
	IS AND COND	TIONS						a contraction of the second				
		and accurate information required in	this form.									
2. Bidde	rs shall quote for ALL it	ems.					nt of one tenth of one elivery period shall be					
		lid for 60 calendar days from date of					nulative amount of liqu					
4. Price payable.	quotation(s) to be deno	minated in Philippine Peso shall incl	ude all taxe	es duties and/or levies	amount of the	contract, without p	rejudice to other cours	es of action a	ind remedies op	pen to it.		
	tion(s) exceeding the A	pproved Budget for the Contract (AB	BC) shall be	rejected.						a second second		
		ade to the lowest quotation (for good					o request the supplier					
consultir	ng services which comp	lies with the minimum technical spec					d on the actual numbe I be made after the ac		nts present and	the quantity of		
	is stated herein.							arty.				
-	iterlineations, erasures or its authorized repres	or overwriting shall be valid only ifthe entative(s)	ey are sign	ed or initialed by the	12. Only quota	ations submitted on	or before March 25, 2	2019 / 12:00 1	n., the deadline	e, shall be accepted.		
		to inspect and/or test the goods to c	confirm the	ir conformity to the	13. The DILG	reserved the right to	accept or reject any	or all quotatio	ins and to impo	se additional		
	specifications.	<b>J</b>				as it may deem pro		-	•			
APPR	OVED BUDGET F	OR THE CONTRACT (ABC)	)	Prepared by	X	2	Approved by	9	Villen			
	DHD	174,225.00						GREGORY F. JARANILLA				
	1111	174,223.00		BAL	Secretaria				irperson			
				-	Offer							
Item	ITEM	DESCRIPTION	QTY	ABC		Price			Technical Specifications			
No.		DECONAL HOI	<b>u</b>	Per Item	and	Unit	Total		e check)	Remarks		
					QTY	Price	Price	Yes	No			
PURPO												
		ommodation for the Con		Barangay Newly	Elected (	Officials (BNE	Os) Jumpstarti	ing Local	Governan	ce: Planning		
	STATES OF STREET, STRE	nt on March 28 - 29, 2019	)					10 D				
	CAL SPECIFICATIO	Construction Construction and an end of the West Construction of the second second second second second second							E Barrie			
1	March 28 - 29, 2019											
2	Venue:							[]				
	a. Within Butuan Ci											
	b. Accessible to com	an accommodate 100										
	participants						1	11				
		accommodate 2-3 guests				1		11				
	and the second s	commodation, and Parking						[ ]	i i			
	Space located in the											
	f. Dedicated parking							[]	[]]	1		
	accommodate expec									1		
	g. Avoid using PLA	STIC drinking straws and						[]	11			
	stirrer											
3	Functionality:											
	a. Conference room							[]	[]]			
	b. Four (4) whiteboa	rd markers						[]	[]			
	c. Light, ventilation,	and full airconditioning						[]	[]			
	d. Water supply and							[]	[]			
		r in case of power failure				1		[]	[]			
		FI internet connection										
	a Information / Secr	etariat Table(/s)										
	h. Table and chair an	rangement for participants and						[]	[]			
	h. Table and chair an Presidential Table							[]	[]			
	h. Table and chair an Presidential Table	rangement for participants and page 1 of 4				ce 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											
			OTIATED PRO	_	RFQ No.: 2019 - 022							
			Region XIII (Car				Date:	March 1	8, 2019			
	e/End-User	Local	Government Cap	ability	Development D	Division (LGCDD	)					
	bany Name											
Addr												
	ess Permit No.											
TINN	manine and the second	<u> </u>										
CONTRACTOR OF TAXABLE PARTY.	EPS Registration No.											
	e quote your lowest price for the requirem	nents lis	sted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this office			
	igned.											
	AND CONDITIONS:											
	rs shall provide correct and accurate information required in	this form.		10. Liquid	lated damages equival	lent of one tenth of one	percent (0.00	1%) of the val	ue of the goods not			
	2. Bidders shall quote for ALL items. 3. Price quotation(s) must be valid for 60 calendar days from date of submission. 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 region the summaries the summar											
	quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of lique prejudice to other cours						
payable				amount of	The contract, without	prejudice to other cours	es of action a	ind remedies d	pen to it.			
	tion(s) exceeding the Approved Budget for the Contract (AE			11 The D	II G reserves the right	to request the supplier	for adjustmen	t (addition or r	eduction) of booking			
	of contract shall be made to the lowest quotation (for good		•		· · · · · · · · · · · · · · · · · · ·	sed on the actual number						
	ng services which complies with the minimum technical spects the stated herein.	cincation a	ind other terms and	services of	delivered. Payment sha	all be made after the ac	tivity.					
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sigr	ned or initialed by the									
	or its authorized representative(s).	,,	1	12. Only c	uotations submitted o	on or before March 25, 2	019 / 12:00 n	n., the deadlin	e, shall be accepted.			
	ILG shall have the right to inspect and/or test the goods to o	confirm the	eir conformity to the			to accept or reject any	or all quotatio	ins and to impo	ose additional			
-	I specifications.			requireme	ents as it may deem pr	and the second se	0					
APPR	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by			Approved by	7	tom l'				
	PHP 174,225.00			IMI LOUDA BESPINA RAY GREGORY F.								
	111 17 1,220100		BAC	BAC Secretariat BAC Chairperson								
				<u> </u>	Offe			Compliance with				
Item	ITEM DESCRIPTION	QTY	ABC	Price			Technical Specifications					
No.			Per Item	OTV	Unit	Total			Remarks			
				QTY	Price	Price	Yes	No				
	i. Philippine flag, Podium, Backdrop and Welcome						[]	[]				
	Streamer (4" X 8") (design c/o procuring entity)											
	j. One (1) Projector Screen											
	<ul> <li>k. Extension Wires to accomodate laptops and others</li> </ul>						[]	11				
	I. Two (2) wireless and two (2) Wired Microphones						[]	11				
4	Amenable to adjustments of FOOD and						[]	ii				
	ACCOMMODATION when actual number of											
	participant turnout is less than expected; Up to											
	20% of total number of participants in quotation											
the state of the state of the	AND SNACK						1-10 State					
5	a. Include PEANUTS AND CANDIES inbetween						[]					
	meals, Water dispenser and glasses, FREE-											
	FLOWING BREWED COFFEE (with creamer and sugar), and TEA available at the conference hall.											
	b. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]				
	c. Day 0 (March 28, 2019)	00	PHP 325.00				[]]	[]]				
	DINNER: Rice, Grilled tuna belly, Buttered chicken, Pork sinigang, Leche flan, Softdrinks	83	PHP 325.00				[]	1.1				
	d. Day 1 (March 29, 2019) REFAKEAST: Fried rice, Reef tang, Tortang	83	COMPLIMENTARY				[]	[]				
	BREAKFAST: Fried rice, Beef tapa, Tortang Talong, Boiled egg, Papaya	03	COM LINEATANT				. 1					
		100	PHP 100.00				[]	[]				
	AM SNACKS: Ham and cheese sandwich, chips and loed tea	100	PHP 100.00				1					
	LUNCH: Rice, Pork humba, Grilled chicken, Shrimp	100	PHP 325.00				[]	[]				
	sinigang, Buko pandan, soft drinks	100	FIIF 525.00					. ,				
	and a serve periodely over an inte											
	page 2 of 4											
	page 2 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



## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Carag	ga Region	) Butuan City					
_	e of Procurement		DTIATED PRO				RFQ No.: 2019 - 022			
			LG Region XIII (Caraga Region) Date: March 18, 2019							
Property lies and the second s	e/End-User	Local (	Government Cap	bability 1	Development I	Division (LGCDD	)			
	any Name									
Addre	2SS									
Busin	ess Permit No.			-						
TIN N										
OCCUPATION NUMBER OF	EPS Registration No.	1:		1 .	1	10 111		1 1	. 1. 00	
duly s	e quote your lowest price for the requiren igned.	ients lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this office	
<ol> <li>Bidde</li> <li>Bidde</li> <li>Bidde</li> <li>Price</li> <li>Price</li> <li>Price</li> <li>Payable.</li> <li>Quota</li> <li>Award consultin</li> </ol>	IS AND CONDITIONS: rs shall provide correct and accurate information required in 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 tion(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec is stated herein.	f submissio ude all taxe BC) shall be s) or the hi	es duties and/or levies rejected. ghest rated offer (for	delivered in rescind the amount of 11. The Di of food an	within the prescribed e contract once the cu the contract, without LG reserves the right d accommodation bas	lent of one tenth of one delivery period shall be umulative amount of liqu prejudice to other cours to request the supplier sed on the actual numbe all be made after the ac	imposed per of idated damag es of action al for adjustmen er of participar	day of delay. These reaches ter and remedies of t (addition or re	The DILG shall in (10) percent of the pen to it. eduction) of booking	
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12. Only a	uotations submitted o	on or before March 25, 2	019 / 12:00 nr	h the deadline	shall be accepted.	
	or its authorized representative(s).									
and the second second	ILG shall have the right to inspect and/or test the goods to a specifications.	connim the	r conformity to the		ts as it may deem pr	to accept or reject any oper.	or all quotation	ns and to impo	ise additional	
Contract of the local division of the local	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by		A	Approved by	C	1.		
	PHP 174,225.00		IMI LOL	JDA B Secreta	ESPINA		REGORY/F) ARANILLA BAC Chairperson			
ltem No.	I TEM DESCRIPTION		ABC Per Item		Price	Offer	Complia Technical S	nce with pecifications check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	PM SNACKS: Baked macaroni and sliced toast	100	PHP 100.00				[]	[]		
	with Pineapple juice									
	DINNER: Rice, Pork barbecue, Chicken curry,	100	PHP 325.00				[]	[]		
	Tinolang tuna, Macaroni salad, Softdrinks									
ROOM	ACCOMMODATION								<b>主义的</b> 是任于	
7	a. Double-Triple 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 participant(s) and gender, with option for early check-in d. No double-deck or bunk beds for guests d. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, March 28) Check-out at 12:00pm (Day 1, March 29) Accommodation: Day 0 (March 28, 2019)	83 83 83	PHP 750.00	GR	AND TOTAL					
	Warranty			Г	Price Validity					
I							()			
	After having carefully read and acc	epted y	our General Co	ndition		e you on the iter nted Name / Signatur		ices noted	i above.	



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

Med	of Broomont	NECO	TIATED DDC				INTO N	20	10 022	
			EGOTIATED PROCUREMENT - SVP ILG Region XIII (Caraga Region)					RFQ No.: 2019 - 022 Date: March 18, 2019		
	e/End-User					Division (LGCDD		Water re	, 2017	
	pany Name	Locur	soverninent oup	uomey 1	creiophiene 1		/			
Addre										
	ess Permit No.									
TIN N										
A COMPANY OF A COM	EPS Registration No.									
	e quote your lowest price for the requirem igned.	ients lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this office	
1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award consultir conditior 7. Any in supplier 8. The D technica	tion(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec is stated herein. Iterfineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to of I specifications.	f submission ude all taxi 3C) shall be (s) or the hi cification a ey are sign confirm the	es duties and/or levies e rejected. ghest rated offer (for nd other terms and ed or initialed by the ir conformity to the Prepared by	delivered v rescind the amount of 11. The DI of food and services de 12. Only qu 13. The DI requirement	vitihin the prescribed contract once the c the contract, without LG reserves the right accommodation ba elivered. Payment sh uotations submitted of LG reserved the right te as it may deem p	Approved by	imposed per didated damag les of action a for adjustmen er of participal tivity. 019 / 12:00 n or all quotatio	day of delay. T ges reaches ter and remedies of the (addition or re- nts present and n., the deadline ons and to impo	The DILG shall n (10) percent of the pen to it. eduction) of booking d the quantity of e, shall be accepted. ose additional	
	PHP 174,225.00		IMI LOU BAC	ESPINA	RAY G	GREGORY F. JARANILLA BAC Chairperson				
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Offer	Complia Technical S	ance with pecifications e check)	Remarks	
NO.				QTY	Unit Price	Total Price	Yes	No		
REQUI	REMENT									
1 2 3 4 5 Referen	In order to be eligible for this procurement, supp must submit, together with the quotation/proposa requirements Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registrat Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement ce [TO BE FILLED OUT BY GENERAL SERVICES	al the foll lowing: s orship tion Certi	owing eligibility ificate for Cooperati	ves			[ ] [ ] [ ] [ ] [ ] [ ] [ ]			
1	Approved and funded PPMP	DIVISION					[]	[]		
2	Approved and funded Activity Design									
	Warranty			Γ	Price Validity					
	After having carefully read and acc	epted y	our General Co		s, I / WE quot	e you on the ite		rices note	d above.	