

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Deri VIII (Ca) D

			Region AIII (Carag							
Mode of Procurement NEGOTIATED F				the second s	the subscription of the su)	RFQ No.: 2019 - 036			
			DILG Region XIII (Caraga Region)					Date: July 12, 2019		
		Local (Government Cap	bability 1	Development I	Division (LGCDD)			
The second secon	bany Name									
Addr										
TIN N	ess Permit No.		and a second second second second second second							
and the second se	EPS Registration No.									
Contraction of the local division of the		1:		1:	d. T	10-1::	11.1	1 1	· · · · · · · · · · · · · · · · · · ·	
	e quote your lowest price for the requirem signed.	ients iis	ted hereunder s	ubject to	o the Terms and	a Conditions stat	ed below	and subm	it to this office	
1. Bidde 2. Bidde 3. Price 4. Price payable 5. Quota 6. Award consultin condition 7. Any in supplier 8. The D technica APPR	AIS AND CONDITIONS: ars shall provide correct and accurate information required in ars shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall inclu- ation(s) exceeding the Approved Budget for the Contract (AB d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec- nes stated herein. Interlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to co- al specifications. OVED BUDGET FOR THE CONTRACT (ABC) PHP 164,000.00 ITEM DESCRIPTION	submissic ude all taxi C) shall bu s) or the hi ification a ey are sign confirm the	es duties and/or levies e rejected. ighest rated offer (for nd other terms and ed or initialed by the ir conformity to the Prepared by IMI LOU BAC	delivered to rescind the amount of 11. The Di of food an services d 12. Only g 13. The Di requirement	witihin the prescribed e contract once the ci the contract, without ILG reserves the right d accommodation bas lelivered. Payment sh uotations submitted ci ILG reserved the right hts as it may deem pr	lent of one tenth of one percent (0.001%) of the value of the goods in delivery period shall be imposed per day of delay. The DILG shall imulative amount of liquidated damages reaches ten (10) percent of prejudice to other courses of action and remedies open to it. It o request the supplier for adjustment (addition or reduction) of book sed on the actual number of participants present and the quantity of all be made after the activity. In or before July 16, 2019 / 12:00 nn., the deadline, shall be accepted to accept or reject any or all quotations and to impose additional oper. Approved by RAY GREGORY F JARANILLA BAC Chairperson			The DILG shall n (10) percent of the pen to it. eduction) of booking d the quantity of shall be accepted. ose additional NILLA	
No.	ITEM DESCRIPTION	QTY	Per Item	QTY	Unit	Total		e check)	Remarks	
PURP	OSE:			Gen	Price	Price	105	NO		
1 2	Meals and Accommodation for the contr ACCREDITATION OF CSOS AND SELEC ICAL SPECIFICATIONS July 18 - 19, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>90</u> participants d. Hotel rooms can accommodate <u>4 - 5</u> guests 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, stirrer, cups, and the like Functionality: a. Conference room b. Four (4) whiteboard markers c. Light, ventilation, and full airconditioning d. Water supply and toilet e. Standby generator in case of power failure f. Free & Stable Internet Connectivity to							[] [] [] [] [] [] [] [] [] []		
	accommodate users simultaneously g. Information / Secretariat Table(/s) page 1 of 4						[]	[]		
	g. Information / Secretariat Table(/s)				Price Validity		[]	[]		

Printed Name / Signature / Date



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

			Region Ani (Cara	ga Region) Dutuan City	_			
	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.	and the second second second)19 - 036
	e of Procuring Entity	DILG Region XIII (Caraga Region) Date: July 12, 20							2019
and the second second second	e/End-User	Local	Government Caj	oability	Development D	vivision (LGCDD)		
and the second s	bany Name		1						
Addr				and the second states					
and the second division of the second divisio	ess Permit No.								
TIN N									
States and a state of the state	EPS Registration No.	1	1.1 1	1.	1	1.0.11.1	11 1	1 1	. 1
	e quote your lowest price for the requirem	nents lis	sted hereunder s	ubject t	o the Terms and	I Conditions stat	ed below	and subm	it to this office
Contraction of the local division of the loc	signed.								
	AS AND CONDITIONS:								
	ers shall provide correct and accurate information required in rs shall quote for ALL items.	this form.		10. Liquid	lated damages equival	ent of one tenth of one	percent (0.00	1%) of the val	ue of the goods not
	quotation(s) must be valid for 60 calendar days from date of	f submissio	on.			delivery period shall be			
4. Price	quotation(s) to be denominated in Philippine Peso shall incl					mulative amount of lique			
payable.				amount o	i the contract, without	prejudice to other cours	es of action a	nu remedies (open to it.
	ation(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	reduction) of booking
	d of contract shall be made to the lowest quotation (for good					ed on the actual number			
	ng services which complies with the minimum technical spec ns stated herein.	cification a	nd other terms and	services	delivered. Payment sha	all be made after the ac	tivity.		
	nterlineations, erasures or overwriting shall be valid only ifthe	ev are sign	ed or initialed by the						
	or its authorized representative(s).	-,		12. Only	quotations submitted o	n or before July 16, 201	9 / 12:00 nn.,	the deadline,	shall be accepted.
	DILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the	13. The D	ILG reserved the right	to accept or reject any	or all quotatio	ns and to imp	ose additional
STREET, SQUARE,	I specifications.		(requireme	ents as it may deem pr	of the local division of the local divisiono			
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	(\cdot	Approved by	Λ	1	
	PHP 164,000.00	IMI			ESPINA	RAY GREGORY F. JARANILLA			
	1111 101,000.00		BA	C Secreta	iriat	BAC/Chairperson			
				Offe			Complia	nce with	r
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	
No.			Per Item		Unit	Total	and the second se	check)	Remarks
				QTY	Price	Price	Yes	No	
	h. Table and chair arrangement for participants and						[]	[]	
	Presidential Table								
	i. Philippine flag, Podium, Backdrop and Welcome						[]	[]	
	Streamer (4" X 8") (design c/o procuring entity)								
	j. One (1) Unit of Projector and Projector Screen								
	 k. Extension Wires to accommodate laptops and others of participants present 						[]	11	
	I. Audio System with at least Two (2) wireless						1 1	T I	
	and two (2) Wired Microphones								
4	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								
5	a. Include PEANUTS AND CANDIES in between						[]	[]	
	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 (July 18, 2019)								
	LUNCH: Ginataang Mongo, Fried Chicken, Lumpia, Four Season Vegetables, Steamed Rice, Buko	90	PHP 300.00				[]	[]	
	Pandan (dessert), and Soft drinks (served in glass								
	& no straw)								
	PM SNACKS: Kakanin Plate, and Hot Chocolate	90	PHP 100.00					[]	
	DINNER: Chicken Sotanghon Soup, Steamed,	90	PHP 300.00	1			i i	[]	
	Vegetables with Ginamos, Fried Fish, Pork Humba,								
	Steamed Rice, Assorted Fruit Slices (dessert), and								
	Soft drinks (served in glass & no straw)								
	page 2 of 4					L			
	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



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

1	0.5	-	Region Ann (Caraj					- Contractor and the second		
Mode of Procurement			DTIATED PRO	The second s		RFQ No.: 2019 - 036				
	e of Procuring Entity		DILG Region XIII (Caraga Region) Local Government Capability Development Division (LGCDD					Date: July 12, 2019		
Contractory of Contractory	e/End-User	Local	Jovernment Cap	bability .	Development L	Division (LGCDD)			
Addre	bany Name									
Second Se	ess Permit No.									
TIN N										
	EPS Registration No.									
Contraction of the local division of the loc	e quote your lowest price for the requirem	l opto lie	tod baroundar a	ubject to	the Terms and	d Conditions stat	ad halow	and aubm	it to this office	
duly s	signed.	ients ns	teu hereunder s	ubject ti	o the Terms and	a Conditions stat	ed below		it to this office	
1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award consultir condition 7. Any in supplier	ation(s) exceeding the Approved Budget for the Contract (AE d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spec ns stated herein. hterlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	f submissio ude all taxe BC) shall be is) or the hi cification an ey are sign	es duties and/or levies e rejected. ghest rated offer (for nd other terms and ed or initialed by the	delivered rescind th amount of 11. The D of food an services d 12. Only q	witihin the prescribed e contract once the cu the contract, without ILG reserves the right d accommodation bas lelivered. Payment sh uotations submitted o	lent of one tenth of one delivery period shall be imulative amount of liqu prejudice to other cours to request the supplier sed on the actual number all be made after the ac in or before July 16, 201	imposed per uidated damag ses of action a for adjustmen er of participal tivity. 19 / 12:00 nn.,	day of delay. ges reaches ter and remedies o at (addition or m nts present and the deadline,	The DILG shall n (10) percent of the open to it. reduction) of booking d the quantity of shall be accepted.	
	ILG shall have the right to inspect and/or test the goods to o I specifications.	confirm the	ir conformity to the		ILG reserved the right nts as it may deem pr	to accept or reject any	or all quotatio	ns and to impo	ose additional	
A REPORT OF A DESCRIPTION OF	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by IMI LOI BAG	E	ESPINA	Approved by	REGØRY BAÇ Cha	F.DARANILLA		
						Offer	-			
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Compliance with Technical Specifications (please check)		Remarks	
				QTY	Unit Price	Total Price	Yes	No		
ROOM /	d. Day 1 (July 19, 2019) AM SNACK: Fruit bowl with yogurt; andLemongrass juice (served in glass & no straw) LUNCH: Wonton Soup, Ensaladang Talong, Pork Ribs in Chili Sauce, Grilled Fish Fillet w/ smothered Onion, Steamed Rice, Mango Sago (dessert), and Soft drinks (served in glass & no straw) PM SNACKS: Empanada, and Bottled Iced Tea ACCOMMODATION a. Quadruple - Quintuple Sharing, fully airconditioned with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises	90 90 90	PHP 100.00 PHP 300.00 PHP 100.00							
7	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, July 18) Check-out at 12:00pm (Day 1, July 19) Accommodation: Day 1 (July 18) with complimentary breakfast	70 70 70	PHP 800.00	GR	AND TOTAL					
1	Warranty			Г	Price Validity					
l	After having carefully read and acco	epted y	our General Co			e you on the iter	m(s) at pr	ices noted	d above.	
					Prir	nted Name / Signatur	re / Date			



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

101	(D		Region Ann (Carag							
	e of Procurement	Statement of the local date in the	NEGOTIATED PROCUREMENT - SVP DILG Region XIII (Caraga Region)					RFQ No.: 2019 - 036 Date: July 12, 2019		
						Division (LGCDD	Date:	July 12, 2	2019	
	pany Name	LOCAL	sovernment Cap	ability	Development L	DIVISION (LGCDD				
Addre										
Busin	ess Permit No.									
TIN N	ło.									
	EPS Registration No.									
Please	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this office	
TERN	igned. IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.								
	rs shall quote for ALL items.					lent of one tenth of one				
	quotation(s) must be valid for 60 calendar days from date of		rescind the contract once the cumulative amount of inquidated damages reaches ten (10) percent							
4. Price payable.	quotation(s) to be denominated in Philippine Peso shall inclu	ide all taxe	es duties and/or levies	amount of	f the contract, without	prejudice to other cours	es of action a	nd remedies o	pen to it.	
	tion(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.							
consultir	I of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec is stated herein.	,		st rated offer (for a food and accommodation based on the actual number of participants present and the quantity of						
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	10. Only 6		n er hefere lub 16 200	0 / 10:00 ==	the deadline	shall be accorted	
	or its authorized representative(s).					n or before July 16, 201				
	ILG shall have the right to inspect and/or test the goods to c	onfirm the	ir conformity to the		ILG reserved the right ints as it may deem pr	to accept or reject any	or all quotatio	ns and to impo	ose additional	
THE CARE NOT THE OWNER WATER	l specifications. OVED BUDGET FOR THE CONTRACT (ABC)		Prepared by	requireme	ints as it may deem pr	Approved by	/			
ATTK				IDA P	ECOINTA		DECORY	FUARA	NITLEA	
	PHP 164,000.00		IMI LOU BAC	C Secreta		KAI G	BAC Cha		NILLA	
			/		<u></u>	Offei				
Item		OTV	ABC		Price		Complia Technical S	ance with pecifications		
No.	ITEM DESCRIPTION	QTY	Per Item			Tatal		e check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
REQUI	REMENT									
	In order to be eligible for this procurement, suppliers a									
1	submit, together with the quotation/proposal the follow Applicable Registration Certificate, any of the following		inty requirements							
	a) SEC Registration Certificate for Corporations	•					[]	T I		
	b) DTI Registration Certificate for Sole Proprietorship						[]	i i		
	c) Cooperative Development Authority Registration C	ertificate	for Cooperatives				i i	i i		
	Valid Business Permit						[]	[]		
3	Valid PhilGEPS Registration Certificate						[]			
4 5	Income / Business Tax Return Omnibus Sworn Statement									
COLUMN DESCRIPTION	ce [TO BE FILLED OUT BY GENERAL SERVICES I	DIVISION	n la companya da companya d							
1	Approved and funded PPMP						[]	[]		
2	Approved and funded Activity Design						[]	[]		
	non dafd									
	page 4 of 4									
Warranty					Price Validity					
	After having carefully read and acce	epted y	our General Co	ndition	s, I / WE quote	e you on the ite	m(s) at pr	ices note	d above.	
					Prir	nted Name / Signatur	re / Date			