

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARTME		Region XIII (Carag	a Region) B	utuan City						
Mode of Procurement NEGO			TIATED PRO	IENT - SVP		RFQ No.: 2019-026					
Name of Procuring Entity DIL			ILG Region XIII (Caraga Region)					Date: April 24, 2019			
Office	/End-User	Local (Government Ca	pability a	ınd Developn	nent Division (L	GCDD)				
_	any Name										
Addre											
	ess Permit No.	_									
TIN N	o. EPS Registration No.	_									
	quote your lowest price for the requirement	ente liet	ed hereunder si	ibject to t	he Terms and	Conditions state	d below :	nd submi	t to this office		
duly s		ciito iiot	ed nerediaer se	iojece to t	ne remis and	Conditions state	u below c	ina saomi	t to time office		
	IS AND CONDITIONS:										
	s shall provide correct and accurate information required in the	his form.		10 Liquidat	ad damages equivs	elent of one tenth of one	nercent (0.00	194) of the valu	e of the goods not		
	s shall quote for ALL items.					delivery period shall be					
	quotation(s) must be valid for 60 calendar days from date of s quotation(s) to be denominated in Philippine Peso shall include			rescind the	contract once the co	umulative amount of liqu	idated damag	es reaches ter	(10) percent of the		
payable.	potation(s) to be denominated in Frimppine Feat and include	JG GIII LGAQG	dues anara reves	amount of t	he contract, without	prejudice to other cours	es of action a	nd remedies o	pen to it.		
5. Quotal	tion(s) exceeding the Approved Budget for the Contract (ABC	c) shall be	rejected.	11. The DIL	G reserves the right	t to request the supplier	for adjustmen	t (addition or re	eduction) of bookin		
6. Award	of contract shall be made to the lowest quotation (for goods) g services which complies with the minimum technical specifi	or the high	hest rated offer (for	of food and	accommodation ba	sed on the actual number	er of participar	nts present and	d the quantity of		
	g services which complies with the minimum technical specials is stated herein.	roduuri driv	tourer terms and	services de	livered. Payment sh	all be made after the act	tivity.				
	terfineations, erasures or overwriting shall be valid only ifthey	are signe	d or initialed by the	12. Only gu	otations submitted o	on or before April 29, 20	19 / 4:00 pm.	the deadline.	shall be accepted.		
	or its authorized representative(s).	offees their	conformity to the			t to accept or reject any					
	ILG shall have the right to inspect and/or test the goods to co specifications.	inium their	conformity to trie		ts as it may deem p		or air quotatio	ns and to impo	ASC GRADIOCHICA		
_	OVED BUDGET FOR THE CONTRACT (ABC)		Prepared by	0		Approved by	Λ				
				4				\sim 1			
	PHP 301,750.00		KRISTINE J	Cretariat M	ORSUELO	RAY G	RAY GREGORY F. MARANILLA BAC/Chairperson				
_			Време	Credital N	remoer	Offe	r /	V			
Item			ABC		Price			ance with pecifications			
No.	ITEM DESCRIPTION	QTY	Per Item	L			(please check)		Remarks		
				QTY	Unit Price	Total Price	Yes	No			
PURPO											
	Meals and accommodation for the Conduct	of the O	rientation and Di	alogue on	Executive Ord	ler (EO) No.70 for	Local Office	ials on Ma	y 8-9, 2019.		
TECHN											
	ICAL SPECIFICATIONS										
1	ICAL SPECIFICATIONS MAY 8 & 9, 2019						[]	[]			
1 2	MAY 8 & 9, 2019 Venue:						[]	[]			
	MAY 8 & 9, 2019 Venue: a. Within Butuan City							[]			
	MAY 8 & 9, 2019 Venue: a. Within Butuan City d. Avoid using PLASTIC drinking straws						[]	[]			
	MAY 8 & 9, 2019 Venue: a. Within Butuan City d. Avoid using PLASTIC drinking straws c. Meals ready at 6:00am / 9:00am /11:30am /						[]	[]			
	MAY 8 & 9, 2019 Venue: a. Within Butuan City d. Avoid using PLASTIC drinking straws c. Meals ready at 6:00am / 9:00am /11:30am / 5:00pm						[]	[]			
2	MAY 8 & 9, 2019 Venue: a. Within Butuan City d. Avoid using PLASTIC drinking straws c. Meals ready at 6:00am / 9:00am /11:30am / 5:00pm Amenable to adjustments of FOOD when actual number of participant turnout is less than						[]	[]			
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Printed Name / Signature / Date



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.: 2019-026						
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date: April 24, 2019						
Office/End-User Local Government Capability and Development Division (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 Conditi	ions stated below and submit to this office						

duly signed.

Prepared by

TERMS AND CONDITIONS:

Bidders shall provide correct and accurate information required in this form.

APPROVED BUDGET FOR THE CONTRACT (ABC)

Bidders shall quote for ALL items

- 3. Price quotation(s) must be valid for 60 calendar days from date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services which complies with the minimum technical specification and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the supplier or its authorized representative(s).
- 8. The

- 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 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.
- 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.
- 12. Only quotations submitted on or before April 29, 2019 / 4:00 pm., the deadline, shall be accepted.
- 13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

Approved by

PHP 301,750.00			KRISTINE JE	1 1			RAY GREGORY F. TARANILLA BAC Chairperson			
ltem	ITEM DESCRIPTION		ABC Per Item	Price			Compliance with Technical Specifications (please check)		Remarks	
				QTY	Unit Price	Total Price	Yes	No		
	b. DAY 2 (MAY 9, 2019)									
	AM SNACK - large clubhouse sandwich with chips and iced tea	100	PHP 100.00				[]	[]		
	LUNCH - rice, shrimp sinigang, chicken cordon bleu, steamed fish with tausi and bok choy, sauteed vegetables with tofu, fresh fruits, with softdrinks	100	PHP 325.00				[]	1 1		
	PM SNACK - lasagna with garlic toasted bread and canned juice	100	PHP 100.00				[]	[]		
5	Water dispenser and glass available at the conference hall.						[]	1.1		
	b. Free flowing brewed coffee/tea with cream and sugar from morning to afternoon and serving of peanuts and candies in between meals						1 1	[]		
	ROOM ACCOMMODATION									
6	a. 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						[]	[]		
	participants and gender									
	d. Check-in and Check-out Time: Check-in at 2:00pm (Day 1, MAY 8, 2019)	15					[]	[]		
6	Check-out at 12:00pm (Day 2, MAY 9, 2019) Accommodation:	15					[]	[]		
	Day 1 (MAY 8, 2019)	15	PHP 1,000.00				[]	[]		
				GRA	ND TOTAL		-			
	page 2 of 3				Price Validity					

After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Carago	a Region) Butuan City					
Mode of Procurement NEGOTIATED PR					EMENT - SVP		RFQ No.: 2019-026			
	of Procuring Entity	DILG	Region XIII (Car	aga Re	ga Region) Date: April 24, 2019					
Office	e/End-User	Local	Government Ca	pability	y and Developn	nent Division (LGCDD)			
-	pany Name									
Addr										
	ess Permit No.									
TIN N										
	EPS Registration No.									
	e quote your lowest price for the requirem	ents list	ed hereunder su	ibject to	the Terms and	Conditions sta	ted below a	ınd submi	it to this office	
	signed.									
	AS AND CONDITIONS:									
	ers shall provide correct and accurate information required in the shall quote for ALL items.	his form.		10. Liquid	dated damages equiva	elent of one tenth of on	e percent (0.001	%) of the value	ue of the goods not	
	quotation(s) must be valid for 60 calendar days from date of s	uhmission		delivered	witihin the prescribed	delivery period shall b	e imposed per d	lay of delay. 1	The DILG shall	
	quotation(s) to be denominated in Philippine Peso shall include			rescind to	he contract once the co	umulative amount of lic	quidated damage	as reaches ter	n (10) percent of the	
payable.				amount o	of the contract, without	prejudice to other cou	rses of action an	d remedies o	pen to it.	
	ation(s) exceeding the Approved Budget for the Contract (ABC			11 The I	Oll G receives the right	t to request the supplie	er for adjustment	(addition or a	advertion) of translation	
	d of contract shall be made to the lowest quotation (for goods)			of food a	nd accommodation ba	sed on the actual num	ber of participan	ts present and	d the quantity of	
	ng services which complies with the minimum technical specif as stated herein.	ication and	other terms and			all be made after the a			and demand of	
	sterlineations, erasures or overwriting shall be valid only ifthey	are signe	d or initialed by the							
	or its authorized representative(s).			Offer						
8. The				13. The I	DILG reserved the right	t to accept or reject an	y or all quotation	is and to impo	ose additional	
				requirem	ents as it may deem p	The state of the s				
APPR	OVED BUDGET FOR THE CONTRACT (ABC)		Prepared by	(1		Approved by	\wedge			
	DITE 201 750 00		KDICTIND-4		FORGIETO	DAV	Y GREGORY P. TARANILLA			
	PHP 301,750.00			EAN E. FORSUELO		KAI	//	1 1	NILLA	
14			BAC Sec	retariat	Member	794	B ∦ C Cha	irperson		
Item				Offer Compliance with						
	ITEM DESCRIPTION	QTY	ABC	Price		Technical		pecifications		
			Per Item	QTY	Unit	Total	(please		Remarks	
				WIT	Price	Price	Yes	No		
			TOTAL							
ACCRECATION.	REMENT									
	In order to be eligible for this procurement, suppli		The state of the s							
	submit, together with the quotation/proposal the f requirements	ollowing	eligibility							
1							1 1			
	Applicable Registration Certificate, any of the follo a) SEC Registration Certificate for Corporations	wing.								
	b) DTI Registration Certificate for Sole Proprieto	rehin						1 1		
	c) Cooperative Development Authority Registrat		ficate for Cooperation	VAR				1 1		
2	Valid Business Permit	on oon	lineate for Gooperati	l				1 1		
2-25	Valid PhilGEPS Registration Certificate						Liil	1 1		
77	Income / Business Tax Return						1 1 1	1 1		
5	Omnibus Sworn Statement						l i i l	1 1		
Referen	ICE TO BE FILLED OUT BY GENERAL SERVICES	DIVISION								
1	Approved and funded PPMP						[]	[]		
2	Approved and funded Activity Design						[]	[]		
	page 3 of 3									
	Warranty				Price Validity					
	After having carefully read and accep	ted voi	ar General Cond	litions	I / WE quote v	ou on the item	(e) at price	e noted a	hove	
	The same same same same same same same sam	icu yo	ar ocherar conc	arcionis,	17 WE quote y	ou on the item	(s) at price	s noteu ai	bove.	
					Pri	nted Name / Signat	ure / Date			
					Tel. No. / Cellphor	ie No.				