

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARIM	ENIC	Region XIII (Cara			JOVERNMEN'	T		
Mode of Procurement NEGOTIATED PRO					MENT - SVP)	RFQ No.: 2019 - 034		
	of Procuring Entity		OLG Region XIII (Caraga Region) Date: June 1 ocal Government Capability Development Division (LGCDD)					June 14,	2019
-	e/End-User	Local (Government Cap	ability I	Development I	Division (LGCDD)		
Addre	pany Name	_							
THE RESERVE OF THE PERSON NAMED IN	ess Permit No.								
TIN	No.		A CONTRACTOR OF THE PARTY OF TH						
	EPS Registration No.								
	e quote your lowest price for the requirem	nents lis	sted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this office
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award consultir condition 7. Any ir supplier 8. The D technica	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 of quotation(s) to be denominated in Philippine Peso shall includion(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good ag services which complies with the minimum technical species stated herein. Iterlineations, 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 a specifications. PHP 233,100.00	f submission and the submission	es duties and/or levies e rejected. ighest rated offer (for nd other terms and ed or initialed by the eir conformity to the Prepared by IMLLOL	delivered v rescind the amount of 11. The DII of food and services de 12. Only qu 13. The DII requirement	vithin the prescribed contract once the contract, without the contract, without LG reserves the right di accommodation baselivered. Payment shoutations submitted of the right as it may deem processing the contract of the right of of	Approved by	imposed per didated damage ses of action are for adjustment or of participantivity.	tay of delay. es reaches tend remedies of the deadline of the	The DILG shall en (10) percent of the open to it. reduction) of bookind the quantity of the quantity of e, shall be accepted ose additional
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price	Total	Compliar Technical Sp (please	check)	Remarks
PURPO	DOE:			QTY	Price	Price	Yes	No	
3	Meals and Accommodation for the Cone and Implementation of Local Developmentation of Local Devel		-			-			
	Warranty After having carefully read and acc	epted y	our General Co	_		e you on the iternted Name / Signatur	re / Date	ices note	d above.



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL (GOVERNMEN	Т		
Mode	e of Procurement	GOTIATED PROCUREMENT - SVP				RFQ No.: 2019 - 034			
	of Procuring Entity	Region XIII (Car		THE RESERVE OF THE PARTY OF THE	Date:	June 14,	AND DESCRIPTION OF THE PERSON		
Office	e/End-User	Government Cap			ivision (LGCDD))		THE STATE OF THE S	
_	any Name			-					
Addre									
TIN N	ess Permit No.			-					
-	EPS Registration No.			-					
	e quote your lowest price for the requiren	onto lie	etad baraundar s	ubject t	a the Torms and	d Conditions star	ed below	and subm	it to this offi
duly s		ients iis	sted nereunder s	ubject t	o the Terms and	a Conditions star	ted below	and subm	it to this offi
	IS AND CONDITIONS:			Marine and another marine					
	rs shall provide correct and accurate information required in	this form.		22 120 120					
	rs shall quote for ALL items.					lent of one tenth of one delivery period shall be			
2	quotation(s) must be valid for 60 calendar days from date o					imulative amount of liqu			
payable.	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxi	es duties and/or levies	amount o	f the contract, without	prejudice to other cours	ses of action a	nd remedies o	pen to it.
	tion(s) exceeding the Approved Budget for the Contract (AE	C) shall be	e rejected.	44 The D	II O the siebt		for a director on	4 /a dafitian ann	advation) of books
consultin	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical species stated herein.			of food ar	d accommodation bas	to request the supplier sed on the actual numb all be made after the ac	er of participa		
	terlineations, erasures or overwriting shall be valid only ifthe or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only (quotations submitted o	n or before June 21, 20	119 / 12:00 nn	, the deadline,	shall be accepted
	ILG shall have the right to inspect and/or test the goods to or specifications.	confirm the	eir conformity to the		ILG reserved the right	to accept or reject any	or all quotation	ns and to impo	ose additional
THE REAL PROPERTY.	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requirerne	HIS US IT MAY GEETIT PI	Approved by	-/1		
1		,	IMILOI	IDAR	COINA		DECODY	F. JARA	NITI I A
	PHP 233,100.00			C Secreta		KAIG	BAC Cha		MILLA
Manager Landson Street						Offe	r .	AND DESCRIPTION OF THE PERSON NAMED IN	
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	nce with pecifications	
No.	HEM DESCRIPTION	QII	Per Item		Unit	Total	(please	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						1	, ,	
	k. Extension Wires to accommodate laptops and								
	others						1 1		
	I. Audio System with at least Two (2) wireless						[]	[]	
	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		Page Alberta	10.00000					
5	a. Include PEANUTS AND CANDIES in between						[]		
	meals, water dispenser and glasses, FREE-						` 1		
	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 10, 2019)								
	DINNER: Rice, Molo, Pinakbet, Kare-kare,	27	PHP 300.00				[]	[]	
	Softdrinks, Fresh fruits								
	d. Day 1 (July 11, 2019)								
	AM SNACK: Cassava cake, Fruit Juice	75	PHP 75.00				[]		
	LUNCH: Rice, Sotanghon Soup, Roasted Chicken w/ Gravy, Steamed Vegetables (Camote leaves,	75	PHP 300.00				[]	[]	
	Wigravy, Steamed Vegetables (Carnote leaves, Okra, Talong) with Bagoong, Fresh fruits, Softdrinks				1				
	PM SNACKS: Beef Burger with Chips, Fruit Juice	75	PHP 75.00				[]		
	page 2 of 4	13	FIIF 73.00				, ,		
					Dei 37-1: 31- 1				
١	Warranty				Price Validity				
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quote	you on the ite	m(s) at pi	rices note	d above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



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 - 034				
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	June 14, 2019				
Office/End-User	Local Government Capability Development Division (LC	GCDD)					
Company Name							
Address							
Business Permit No.							
TIN No.							
PhilGEPS Registration No.							
Please quote your lawast price for the	requirements listed hereunder subject to the Torms and Condition	as stated halores	and submit to this office				

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall quote for ALL items

Warranty

- 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).
- The DILG shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
- 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 June 21, 2019 / 12:00 nn., 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.

APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by Approved by RAY GREGORY F. JARANILLA IMI LOUDA B. ESPINA PHP 233,100.00 **BAC Secretariat BAC** Chairperson Offe Compliance with Item Price ABC **Technical Specification** ITEM DESCRIPTION QTY Per Item (please check) Remarks No. Unit Total QTY Yes No Price Price DINNER: Rice, Fish Tinola, Fish with Black Beans, 75 PHP 300.00 Adobong Kangkong, Leche Flan, Softdrinks e. Day 2 (July 12, 2019) AM SNACK: Puto Kutsinta and Suman, Fruit Juice 75 PHP 75.00] [] LUNCH: Rice, Nilagang Baka, Seaweed Salad, 75 PHP 300.00] 1 Sweet and Sour Fish, Leche Flan, Fruit Juice PM SNACKS: Chocolate cake, Fruit Juice PHP 75.00 [] 75] DINNER: Rice, Sinigang na Isda, Chicken Curry, PHP 300.00 [] 50 [] Pinakbet, Fresh Fruits, Fruit Juice ROOM ACCOMMODATION a. Triple - Quadruple Sharing, fully airconditioned [] with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises 1 1 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 10) 27 1 [] Check-in at 2:00pm (Day 1, July 11)] 39 Check-out at 12:00pm (Day 2, July 12) 39]] Check-out at 12:00pm (Day 3, July 13) 27 1 [] Accommodation: Day 0 (July 10) with complimentary breakfast PHP 1,000.00 1 27 Day 1 (July 11) with complimentary breakfast PHP 1,000.00 66 1 I Day 2 (July 12) with complimentary breakfast PHP 1,000.00 [1 27 **GRAND TOTAL**

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.

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



DEPARTM	ENT C	F THE INTER	IOR A	ND LOCAL (GOVERNMEN	Т			
Mode of Procurement NEGO					1	RFO No.:	20	19 - 034	
					Date:	June 14,	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		
	_		the state of the s	A STATE OF THE OWNER,	Division (LGCDD)			
							With the second second		

	-								
	 								
the state of the s	nente lie	etad haraundar s	ubject t	o the Terms an	d Conditions stat	ed below	and suhm	it to this offic	
	ilents iis	sted Hereunder s	ubject t	o the Terms and	a Conditions stat	led below	and subm	it to this one	
	n this form.		40 1:	late di danca a considera	l		10/ \ af the col	on of the goods not	
				•				-	
			rescind th	e contract once the c	umulative amount of liqu	uidated damag	es reaches ter	n (10) percent of th	
	iuue aii iax	es dulles alluvol levies	amount o	f the contract, without	prejudice to other cours	ses of action a	nd remedies o	pen to it.	
	BC) shall be	e rejected.	11 The D	III C recepted the right	t to request the cumplion	for adjustmen	t (addition or r	aduction) of booking	
	cification a	and other terms and					•	, ,	
	ev are sign	ned or initialed by the							
	-,	,	12. Only (quotations submitted of	on or before June 21, 20	119 / 12:00 nn.	, the deadline,	shall be accepted	
	confirm the	eir conformity to the				or all quotation	ns and to impo	ose additional	
TAKE A THE PERSON AND ASSESSED FOR THE PERSON ASSESSED FOR THE	'\	Dramared by	requireme	ents as it may deem p	Agreement of the second second second	A			
	')		TTA D	BODYNY		DECODY	TADA	ATT T A	
PHP 233,100.00									
			Offer						
ITTU DECODIDEION	071	ABC		Price		Compliance with			
ITEM DESCRIPTION	QTY	Per Item			,			Remarks	
le Manager		, ,	QTY	Unit Price	Price	Yes	No		
submit, together with the quotation/proposal the follow Applicable Registration Certificate, any of the followin a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorshi c) Cooperative Development Authority Registration (Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	ving eligib g: p Certificate	oility requirements							
page 4 of 4 Warranty	 l				a you on the ite	m(s) at n	rices note	d above.	
	le of Procurement e of Procuring Entity e-E/End-User pany Name ress ness Permit No. No. GEPS Registration No. se quote your lowest price for the requirent signed. MS AND CONDITIONS: less shall provide correct and accurate information required in less shall quote for ALL items. e quotation(s) must be valid for 60 calendar days from date of a quotation(s) to be denominated in Philippine Peso shall incle. lation(s) exceeding the Approved Budget for the Contract (All rod of contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical spense stated herein. interlineations, erasures or overwriting shall be valid only ifther or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to all specifications. ROVED BUDGET FOR THE CONTRACT (ABCOPHP 233,100.00 ITEM DESCRIPTION ITEM DESCRIP	le of Procurement DILG e of Procuring Entity DILG evend-User Local of pany Name ress ness Permit No. No. GEPS Registration No. se quote your lowest price for the requirements listinged. MS AND CONDITIONS: ress shall guote for ALL items. equotation(s) must be valid for 60 calendar days from date of submission at quotation(s) to be denominated in Philippine Peso shall include all tax as a contract shall be made to the lowest quotation (for goods) or the hord of contract shall be made to the lowest quotation (for goods) or the hord or interlineations, erasures or overwriting shall be valid only if they are sign or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to confirm the all specifications. ROVED BUDGET FOR THE CONTRACT (ABC) PHP 233,100.00 ITEM DESCRIPTION QTY IREMENT In order to be eligible for this procurement, suppliers /service p submit, together with the quotation/proposal the following: a) SEC Registration Certificate for Sole Proprietorship of Cooperative Development Authority Registration Certificate Valid Business Permit Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement Ince [TO BE FILLED OUT BY GENERAL SERVICES DIVISION Approved and funded PPMP Approved and funded PPMP Approved and funded Activity Design	DEPARTMENT OF THE INTER Region XIII (Cara de of Procurement e of Procuring Entity DILG Region XIII (Cara pany Name ress ness Permit No. No. SEPS Registration No. se quote your lowest price for the requirements listed hereunder s signed. MS AND CONDITIONS: sers shall quote for ALL thems. ere shall provide correct and accurate information required in this form. sers shall quote for ALL thems. equotation(s) must be valid for 60 calendar days from date of submission. equotation(s) to be denominated in Philippine Pses shall include all taxes duties and/or levies attain(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected. of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for ing services which complies with the minimum technical specification and other terms and one stated herein. Interfineations, erasures or overwriting shall be valid only ifthey are signed or initialed by the or its authorized representative(s). DILG shall have the right to inspect and/or test the goods to confirm their conformity to the all specifications. ROVED BUDGET FOR THE CONTRACT (ABC) Prepared by IMI test BAC ITEM DESCRIPTION QTY ABC Per Item REMENT In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following: a) SEC Registration Certificate for Sole Proprietorship c) Cooperative Development Authority Registration Certificate for Cooperatives Valid Business Permit Valid PhilicEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement meet [TO BE FILLED OUT BY GENERAL SERVICES DIVISION] Approved and funded Activity Design	DEPARTMENT OF THE INTERIOR A Region XIII (Caraga Region le of Procurement e of Procuring Entity DILG Region XIII (Caraga Region e See Procuring Entity DILG Region XIII (Caraga Region e See Permit No. No. DEPS Registration Certificate for Department of No. DEPS Registration Certificate for Department of No. DEPS Registration Certificate for Corporations DEPS Registration Certificate for Corporations DEPS Registration Certificate for Sole Proprietorship OCOURTIONS DEPS Registration Certificate for Sole Proprietorship OCOURTIONS DEPS Registration Certificate for Sole Proprietorship OCOURTIONS DEPS REGISTRATION CERTIFICATE SERVICES DIVISION DEPT REGISTRATION CERTIFICATE SERVICES	Region XIII (Caraga Region) Butuan City of Procurement of Procuring Entity DILG Region XIII (Caraga Region) refEnd-User Local Government Capability Development I samp Name ress ress sess Permit No. No. GEPS Registration No. re quote your lowest price for the requirements listed hereunder subject to the Terms an signed. MS AND CONDITIONS: re shall provide cornect and accurate information required in this form. rest shall goed for All, there. requotation(s) must be valid for 80 calendar days from date of submission. requotation(s) must be valid for 80 calendar days from date of submission. requotation(s) are denominated in Philippine Peso shall include all tunes duffer (for goods) or the highest rated offer (for an arrow of the highest rated offer (for goods) or the highest rated offer (for goods) or the highest rated offer (for or doods) or the highest rated offer (for goods) or the hi	DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMEN Region XIII (Carrage Region) Perezend User DILG Region XIII (Carrage Region) Perezend User Local Government Capability Development Division (LGCDD party Name Perezend User DILG Region XIII (Carrage Region) Perezend User Local Government Capability Development Division (LGCDD party Name Perezend User DILG Region XIII (Carrage Region) DILG Region XIII (Carrage Region XIII (DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Carage Region) SILIU Carage Region) SILIU Carage Region XIII (Carage Region) SILIU Carage Region SILIU Carage Region) SILIU Carage Region SILIU Carage SILI	DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regions IIII (Caraga Region) Date: Interior Decouragement of Procurement NEGOTIATED PROCUREMENT - SVP of Region Date: Unne 14, o	

Tel. No. / Cellphone No.