

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

Region Alli (Caraga Region) Buttlan City										
	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 044			
Name	of Procuring Entity		DILG Region XIII (Caraga Region) Date: August 23, 2019							
	e/End-User	Local (Government Cap	acity De	velopment Div	vision (LGCDD)				
	any Name							No. No		
Addre										
	ess Permit No.									
TIN N										
COLUMN TWO IS NOT	EPS Registration No.	1.		1.	1	1.0 1	11 1	1 1	1. 00	
	quote your lowest price for the requirem	ients lis	ted hereunder si	ubject to	the Terms and	l Conditions stat	ed below	and subm	it to this office	
duly s							Ni Anardoniski i Mili Mili Mili Polo			
	IS AND CONDITIONS:	4. in fam.								
	s shall provide correct and accurate information required in s shall quote for ALL items.	this form.		10. Liquidat	ed damages equival	ent of one tenth of one	percent (0.001	1%) of the valu	e of the goods not	
	quotation(s) must be valid for 60 calendar days from date of	submissio	n.			delivery period shall be				
	quotation(s) to be denominated in Philippine Peso shall inclu					mulative amount of liqu prejudice to other cours	•		A 2 A	
payable.				amount of t	e contract, without			nu remedies o	pen to it.	
	tion(s) exceeding the Approved Budget for the Contract (AB	·	,	11. The DIL	G reserves the right	to request the supplier	for adjustmen	t (addition or re	eduction) of booking	
	of contract shall be made to the lowest quotation (for good					ed on the actual number				
	g services which complies with the minimum technical spec s stated herein.	inication al	iu other terms and			all be made after the ac				
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12. Only ou	otations submitted o	n or before August 27,	2019 / 12:00	nn., the deadli	ne, shall be	
	or its authorized representative(s).	,	,	accepted.						
	ILG shall have the right to inspect and/or test the goods to c	onfirm the	ir conformity to the			to accept or reject any	or all quotation	ns and to impo	se additional	
THE OWNER WHEN	specifications.		(requirement	s as it may deem pr	oper.		NO MARKED STREET		
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	h		Approved by	A	~		
5	PHP 436,650.00		IMI LO			RAY G	REGORY	F. JARAI	NILLA	
	1111 450,050.00		BAC	Secretari	at		BAC Cha	iperson		
							Complia	nce with		
Item	ITEM DESCRIPTION	QTY	ABC	Price						
No.		Gerr	Per Item		Unit	Total	No. of Concession, Name	check)	Remarks	
				QTY			Yes	No	1	
					Price	Price				
PURPO									_	
PURPO	Meals and Accommodation for the conc			ON STRE	AMLINING BU	JILDING PERMIT				
	Meals and Accommodation for the cond OCCUPANCY FOR 1ST CLASS MUNICIP			ON STRE	AMLINING BU	JILDING PERMIT				
	Meals and Accommodation for the cond OCCUPANCY FOR 1ST CLASS MUNICIF CAL SPECIFICATIONS			ON STRE	AMLINING BU	JILDING PERMIT				
TECHN 1	Meals and Accommodation for the cond OCCUPANCY FOR 1ST CLASS MUNICIF CAL SPECIFICATIONS September 18-20 & 25-27, 2019			ON STRE	AMLINING BU	JILDING PERMIT				
TECHN	Meals and Accommodation for the cond OCCUPANCY FOR 1ST CLASS MUNICIF CAL SPECIFICATIONS September 18-20 & 25-27, 2019 Venue:			ON STRE	AMLINING BU	JILDING PERMIT) & 25-27			
TECHN 1 2	Meals and Accommodation for the cond OCCUPANCY FOR 1ST CLASS MUNICIF CAL SPECIFICATIONS September 18-20 & 25-27, 2019 Venue: a. Within Butuan City			ON STRE	AMLINING BU	JILDING PERMIT				
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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 (Car an Dogie -) D.

Region Attr (Galaga Region) butuan City										
	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 044			
Contraction of the local division of the loc	of Procuring Entity		DILG Region XIII (Caraga Region) Date: August 2							
	e/End-User	Local (Government Cap	acity D	evelopment Di	vision (LGCDD)				
Station of the local division of the local d	any Name					galaniga daga ang kang darang dara			waanna ahaan a	
Addre										
TIN N	ess Permit No.									
	EPS Registration No.								an air an an tha an an air an an an air a	
The second statements		1		1:	d. T	10 111	11.1	1 1	· · · · · · · · · · · · · · · · · · ·	
	e quote your lowest price for the requirem	ients lis	tea nereunaer si	ubject to	o the Terms and	a Conditions stat	ed below	and subm	it to this office	
duly s										
	IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form								
	rs shall quote for ALL items.	uns ionn.				lent of one tenth of one				
	quotation(s) must be valid for 60 calendar days from date o	f submissio	n.			delivery period shall be			s see her her her her her her her her her h	
	quotation(s) to be denominated in Philippine Peso shall incl	ude all taxe	es duties and/or levies			umulative amount of liqu prejudice to other cours				
payable.					,					
	tion(s) exceeding the Approved Budget for the Contract (AE			11. The D	ILG reserves the righ	t to request the supplier	for adjustmen	t (addition or r	eduction) of booking	
	I of contract shall be made to the lowest quotation (for good ag services which complies with the minimum technical spe-					sed on the actual number		nts present and	d the quantity of	
	is stated herein.			services of	lelivered. Payment sh	all be made after the ac	tivity.			
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12 Only o	uotations submitted	on or before August 27, 3	2019 / 12·00 n	n the deadlin	e shall be accented	
	or its authorized representative(s).					-				
	ILG shall have the right to inspect and/or test the goods to I specifications.	confirm the	ir conformity to the		ILG reserved the righ pts as it may deem p	t to accept or reject any	or all quotatio	ns and to impo	ose additional	
Berner and Street Stree	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	requireme	dia as it may deem p	Approved by				
		,		TDAM	BUDINIA		DECODY	TADA		
	PHP 436,650.00		IMP LOU	Secreta		RAYG	BAC Cha	F. JARA	NILLA	
				I		Offer		rperson		
Item			450		Price		Compliance with Technical Specifications			
No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price				check)	Remarks	
				QTY	Unit	Total	Yes	No	1	
	h. Table and chair arrangement for participants and				Price	Price	[]	[]		
	Presidential Table									
	i. Philippine flag, Podium, Backdrop and Welcome						[[]	[]]	1	
	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									
	I. Audio System with at least FOUR (4) 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									
5	a. Include PEANUTS AND CANDIES in between	and the second second					[]	[]		
	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. BATCH 1 - Day 0 (September 18, 2019)									
	LUNCH: Ginataang Mongo, Fried Chicken, Lumpia,	65	PHP 325.00				[]	[]		
	Four Season Vegetables, Steamed Rice, Buko Pandan (dessert), Softdrinks (served in glass & no									
	straw)									
	PM SNACKS: Sotanghon Guisado with Bread,	65	PHP 100.00				[]	[]		
	Calamansi Juice	00								
	DINNER: Chicken Sotanghon Soup, Steamed	65	PHP 325.00				[]	[]		
	Vegetables with Ginamos, Fried Fish, Pork Humba,									
	Steamed Rice, Assorted Fruit Slices (dessert),									
	Softdrinks (served in glass & no straw)									
	page 2 of 5					1				
	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

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2019 - 044
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	August 23, 2019
Office/End-User	Local Government Capacity Development Division (L	GCDD)	
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			

PhilGEPS Registration N

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.

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.

5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.

6. 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 if they 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 August 27, 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 geem proper.

PPR	OVED BUDGET FOR THE CONTRACT (ABC) PHP 436,650.00)	Prepared by IMI LOI	IDA B. I	SPINA	Approved by RAY GREGORY F. JARANILLA BAC Chairperson			
			BAC	Secretar	lat	Offe		inperson	
Item ITEM DESCRIPTION			ABC Per Item				Complia Technical S	nce with pecifications e check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	d. BATCH 1 - Day 1 (September 19, 2019)				Flice	Filce			
	AM SNACK: Fruit bowl with yogurt, Lemongrass juice (served in glass & no straw)	65	PHP 100.00				[]	[]	
	LUNCH: Wonton Soup, Ensaladang Talong, Pork Ribs in Chili Sauce, Grilled Fish Fillet w/ smothered Onion, Steamed Rice, Mango Sago (dessert), Softdrinks (served in glass & no straw)	65	PHP 325.00				[]	[]	
	PM SNACKS: Spaghetti with Bread, Calamansi Juice	65	PHP 100.00				[]	[]	
	DINNER: Nido Soup, Four Seasons Vegetables, Fried Porkchop, Soy-glazed Shrimps, Steamed Rice, Assorted Fruit Slices (dessert), Softdrinks (served in glass & no straw) e. BATCH 1 - Day 2 (September 20, 2019)	65	PHP 325.00				[]	[]	
	AM SNACK: Packed Meat Roll, Canned Juice LUNCH: Mixed-Seafood Soup, Ginisang Kalabasa with Shrimps, Fried Chicken, Bestik, Steamed Rice, Leche Flan (dessert), Soft drinks (served in glass & no straw) f. BATCH 2 - Day 0 (September 25, 2019)	65 65	PHP 100.00 PHP 325.00				[]	[]	
2	LUNCH: Ginataang Mongo, Fried Chicken, Lumpia, Four Season Vegetables, Steamed Rice, Buko Pandan (dessert), Softdrinks (served in glass & no straw)	65	PHP 325.00				[]	[]	
	PM SNACKS: Sotanghon Guisado with Bread, Calamansi Juice	65	PHP 100.00				[]	[]	
	DINNER: Chicken Sotanghon Soup, Steamed Vegetables with Ginamos, Fried Fish, Pork Humba, Steamed Rice, Assorted Fruit Slices (dessert), Softdrinks (served in glass & no straw) page 3 of 5	65	PHP 325.00				[]	[]	

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Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

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4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.

5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.

6. 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 August 27, 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.

IPPRO	DVED BUDGET FOR THE CONTRACT (ABC)	Prepared by IMI LOUDA B. ESPINA BAC Secretariat			Approved by RAY GREGORY F. JARANILLA BAC Chairperson				
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price	Offer	Complia Technical S	nce with pecifications check) No	Remarks
	g. BATCH 2 - Day 1 (September 26, 2019) AM SNACK: Fruit bowl with yogurt, Lemongrass juice (served in glass & no straw)	65	PHP 100.00		Price	Price	[]	[]	
	LUNCH: Wonton Soup, Ensaladang Talong, Pork Ribs in Chili Sauce, Grilled Fish Fillet w/ smothered Onion, Steamed Rice, Mango Sago (dessert), Softdrinks (served in glass & no straw)	65	PHP 325.00				[]	[]	
	PM SNACKS: Spaghetti with Bread, Calamansi Juice	65	PHP 100.00				[]	[]	
	DINNER: Nido Soup, Four Seasons Vegetables, Fried Porkchop, Soy-glazed Shrimps, Steamed Rice, Assorted Fruit Slices (dessert), Softdrinks (served in glass & no straw) g. BATCH 2 - Day 2 (September 27, 2019)	65	PHP 325.00				[]	[]	
	AM SNACK: Packed Meat Roll, Canned Juice LUNCH: Mixed-Seafood Soup, Ginisang Kalabasa with Shrimps, Fried Chicken, Bestik, Steamed Rice, Leche Flan (dessert), Soft drinks (served in glass & no straw)	65 65	PHP 100.00 PHP 325.00				[]	[]	
DOM A	ACCOMMODATION						and services		
	a. Triple-Quintuple 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: BATCH 1								
	Check-in at 2:00pm (Day 0, September 18) Check-out at 12:00pm (Day 2, September 20)	47 47					[] []	[]	
_	page 4 of 5								
	Warranty			1	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

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2019 - 044
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	August 23, 2019
Office/End-User	Local Government Capacity Development Division (LGCDD)	
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			
Please quote your lowest price for th	a requirements listed berounder subject to the Terms and Conditions st	ted below	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 duly signed.

TERMS AND CONDITIONS:

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

2. 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.

5. Quotation(s) exceeding the Approved Budget for the Contract (ABC) shall be rejected.

6. 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.

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 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 August 27, 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.

ADDR	OVED BUDGET FOR THE CONTRACT (ABC)	1	Prepared by	.0	H B	Approved by	1		lanangen de algra die oordee o bookstaa
AFFIN		/		IMI LOUDA B. ESPINA			PECORV	TARAI	
	PHP 436,650.00			Secretar		RAY GREGORY F JARANILLA BAC Chairperson			
	[]					Offer			
ltem No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical S	nce with pecifications e check)	Remarks
110.		_		QTY	Unit Price	Total Price	Yes	No	
	BATCH 2								
	Check-in at 2:00pm (Day 0, September 25)	55					[]	[]	
	Check-out at 12:00pm (Day 2, September 27)	55					[]]		
7	Accommodation:	00							
	BATCH 1								
	Day 0 (September 18) with complimentary breakfast	47	PHP 850.00				[[]	[]]	
	Day 1 (September 19) with complimentary breakfast		PHP 850.00				liil	i i l	
	BATCH 2	71	1111 000.00						
	Day 0 (September 25) with complimentary breakfast	55	PHP 850.00					11	
	Day 1 (September 26) with complimentary breakfast		PHP 850.00						
	bay i (oepicinitei 20) with complimentally breaklast	55	FHF 030.00	GR	AND TOTAL				
DEOLU				GR	ANDIOTAL				
REQUIR	REMENT In order to be eligible for this procurement, suppliers /	laamiaam	idana must					Ball Long	
	submit, together with the quotation/proposal the following								
	Applicable Registration Certificate, any of the following		ny roqui onono						
	a) SEC Registration Certificate for Corporations	<i>j</i> -					r 1	T 1	
	b) DTI Registration Certificate for Sole Proprietorship								
	c) Cooperative Development Authority Registration Co		for Cooperatives		e .				
2	Valid Business Permit							i i l	
3	Valid PhilGEPS Registration Certificate						i i l	iil	
4	Income / Business Tax Return						i i	i i l	
5	Omnibus Sworn Statement								
Referen	ce [TO BE FILLED OUT BY GENERAL SERVICES I	DIVISION	1						
1	Approved and funded PPMP						[]	[]	
2	Approved and funded Activity Design						[]	[]	
	page 5 of 5								
	Warranty			[Price Validity				
			0 10	1	1 / 3370	1.1	(-) - (1 - h
	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 noted	a above.

Printed Name / Signature / Date