

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

			Region XIII (Carag	ga Region)	Butuan City					
Mode	e of Procurement	NEGO	GOTIATED PROCUREMENT - SVP RFQ No.: 2019 - 038						9 - 038	
	of Procuring Entity	STREET, SQUARE, SQUARE	Region XIII (Car	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO		Date:	July 22, 20	019	
THE RESERVE TO A PERSON NAMED IN	:/End-User					ivision (LGCDD	) .			
Comp	any Name							SANTE EN TOTAL COMMENTAL CONTROL CONTR		
Addre										
-	ess Permit No.									
TINN					-					
	EPS Registration No.							1 1 .	1	
	e quote your lowest price for the requiremigned.	ents lis	ted hereunder si	ubject to	the Terms and	d Conditions stat	ed below	and submi	t to this offic	
	IS AND CONDITIONS:									
	rs shall provide correct and accurate information required in rs shall quote for ALL items.	this form.		10. Liquid	ated damages equiva	lent of one tenth of one	percent (0.001	%) of the value	e of the goods not	
	quotation(s) must be valid for 60 calendar days from date of	f submissio	on.	delivered	witihin the prescribed	delivery period shall be umulative amount of liqu	imposed per d	ay of delay. The	he DILG shall	
4. Price	quotation(s) to be denominated in Philippine Peso shall incli					prejudice to other cours				
payable.	5 ()	O) -b-11 b								
	tion(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good					to request the supplier				
consultir	ng services which complies with the minimum technical spec					sed on the actual number all be made after the ac		ts present and	the quantity of	
	ns stated herein. hterlineations, erasures or overwriting shall be valid only ifthe	ev are sign	ed or initialed by the							
	or its authorized representative(s).	by are sign	ed of initialed by the	12. Only	uotations submitted o	on or before July 26, 20	19 / 12:00 nn.,	the deadline,	shall be accepted	
8. The D	ILG shall have the right to inspect and/or test the goods to d	confirm the	ir conformity to the			to accept or reject any	or all quotation	s and to impos	se additional	
ORDERS HAVE BEEN STREET	specifications.			requireme	nts as it may deem p	and the state of t		_		
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	)	Prepared by			Approved by	/\	4		
	PHP 302,000.00		IMI LOU	JDA B	ESPINA	RAY GREGORY F. JARAI			NILLA	
	1111 002,000.00	-	BAC	Secreta	riat	<u> </u>	BAC Cha	irperson		
			6				Complia			
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical Sp (please		Remarks	
No.			Per Item	QTY	Unit	Total	Yes	No	I/Gilial I/S	
PURP	OCF.			QII	Price	Price	165	110		
PURP	Meals and Accommodation for the cond	duct of	DAGYAW: Onen	Gover	ment and Par	ticinatory Gover	nance Red	nional Tow	vnhall	
	Meeting 2019 on August 6, 2019	auct of	DAGTANI. Open	001011	michi dila i di	diolpatory cover	nanoo no	gionai i on		
TECHN	ICAL SPECIFICATIONS				5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
1	August 5 - 7, 2019									
2	Venue:									
	a. Within Butuan City						1 [ ] [			
	b. Accessible to commuting public						[ ]			
	c. Function Room can accommodate 500						[]	[]		
	participants									
	d. Hotel rooms can accommodate 2 guests						[]	[ ]		
	e. Function Hall, Accommodation, and Parking							[]		
	Space located in the same compound						١.,	. ,		
	f. Dedicated parking spaces enough to						[]			
	accommodate expected participants									
	g. Avoid using PLASTIC drinking straws, stirrer,									
3	cups, and the like									
,	Functionality: a. Conference room						1 1 1	[ ]		
	b. Four (4) whiteboard markers							111		
	c. Light, ventilation, and full airconditioning							iil		
	d. Water supply and toilet						اننا	iil		
	e. Standby generator in case of power failure							[]		
	f. Free & Stable Internet Connectivity to						[]	[ ]		
	accommodate users simultaneously									
	g. Information / Secretariat Table(/s)				9		[]	[ ]		
	page 1 of 4									
	Warranty				Price Validity					
	After having carefully read and acc	ented v	your General Co	ndition	s, I / WE auot	e you on the ite	m(s) at pr	ices noted	l above.	
	The having carefully read and acc	picu	Jul Jellelai Ge		_, _ , , , , , , quot	_ ,	P.			
,						Many for the first and a livery				
					Pri	nted Name / Signatu	ire / Date			
						Tal No / C-11-1	a No			
						Tel. No. / Cellphon	E 110.			



	DEPARTME	ENT O	Republic of t F THE INTER Region XIII (Carag	IOR A	ND LOCAL C	GOVERNMEN	г		
Mada	of Drogurom ont	NECC	TIATED PRO				RFQ No.:	20	19 - 038
	of Procurement of Procuring Entity		Region XIII (Car		NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.		Date:	July 22, 2	
AND PARTY OF THE PARTY OF THE PARTY.	/End-User					Division (LGCDD	Assessment of the latest of th	, , ,	
-	any Name	Local	Jovernment Cap	donity i	ocvetopinene 2	17101011 (2002)			
Addre							AND DESCRIPTION OF THE PARTY OF	************	
_	ess Permit No.							MANAGEMENT OF THE PARTY OF THE	
TIN N									
ASSESSMENT OF THE OWNER, WHEN PERSONS NAMED IN	EPS Registration No.			Astro-Construction					
Please	quote your lowest price for the requirem	ents lis	ted hereunder si	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic
duly si				,					
TERM  1. Bidder  2. Bidder  3. Price of  4. Price of  payable.  5. Quota  6. Award  consultin  condition	IS AND CONDITIONS: Is shall provide correct and accurate information required in its shall quote for ALL items. In quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall include the in	submission and sude all taxes.  (C) shall be so or the his ification and submission and submissi	es duties and/or levies e rejected. ghest rated offer (for nd other terms and	delivered or rescind the amount of 11. The D of food an services d	witihin the prescribed e contract once the co the contract, without ILG reserves the right d accommodation bat lelivered. Payment sh	lent of one tenth of one delivery period shall be umulative amount of liqu prejudice to other cours t to request the supplier sed on the actual number all be made after the ac-	imposed per of uidated damag ses of action and for adjustmenter of participar ctivity.	day of delay. Thes reaches tern and remedies of the delay	The DILG shall n (10) percent of the pen to it. eduction) of bookin the quantity of
supplier of 8. The D	refineations, erastires or overwriting snall be valid only fills or its authorized representative(s).  ILG shall have the right to inspect and/or test the goods to or specifications.			13. The D		on or before July 26, 20 t to accept or reject any roper.			
The second second	OVED BUDGET FOR THE CONTRACT (ABC)	)	Prepared by		1	Approved by	$\wedge$	4	
min		<i>'</i>		UDA B. ESPINA			RECORY	REGORY F. JARAN	
	PHP 302,000.00			C Secreta		BAC Chairperson			11111111
CONTRACTOR (COMPANY)						Offe	r		
Item	ITEM DESCRIPTION	QTY	ABC	Price				nce with pecifications	
No.			Per Item					e check)	Remarks
110.				QTY	Unit Price	Total Price	Yes	No	
4 MEALS 5	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 l. Audio System with at least FOUR (4) wireless and TWO (2) Wired Microphones 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 AND SNACK 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 (August 5, 2019) DINNER: Rice, Grilled Fish, Lechon Kawali, Karekare, Fresh Fruits, and Soft drink d. Day 1 (August 6, 2019) AM SNACK: Burger with chips, and Bottled Juice (Calamansi) LUNCH: Rice, Bam-I, Buttered Chicken, Humba, Fruit Salad, and Softdrinks	30 500 500	PHP 325.00 PHP 100.00 PHP 325.00						
	page 2 of 4								1
	Warranty				Price Validity				
	After having carefully read and acc	cepted	your General C	onditio	ns, I / WE quo	te you on the it	em(s) at p	rices note	ed above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTM	ENT O	Republic of t F THE INTER Region XIII (Caragi	OR A	ND LOCAL C	GOVERNMEN'	r		
Mode	of Procurement	OTIATED PROCUREMENT - SVP				RFQ No.:	20	19 - 038	
	of Procuring Entity	G Region XIII (Caraga Region)				Date:	July 22, 2	.019	
Section 2017	/End-User					ivision (LGCDD)	)		
Comp	any Name								
Addre									
_	ess Permit No.								
TIN N									
PhilG	EPS Registration No.  quote your lowest price for the requirem	1:-	a d b anaum dan an	hiost to	the Torms and	d Conditions stat	ed below	and subm	it to this offic
duly si	igned.	ients iis	ted hereunder st	ibject to	the Terms and	1 Conditions stat	ed below		it to this one
Bidder     Amard     Consultin     Condition     Amy in     Supplier     Bide     The Ditechnical	IS AND CONDITIONS: The shall provide correct and accurate information required in the shall quote for ALL items. The shall quote for ALL items. The shall quote for ALL items. The quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall included in the contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical species stated herein. The shall be representative(s). The shall have the right to inspect and/or test the goods to dispecifications.  The DVED BUDGET FOR THE CONTRACT (ABC)	f submission and subm	es duties and/or levies rejected. ghest rated offer (for and other terms and led or initialed by the lir conformity to the	delivered version the amount of the amount of the DI of food and services do the DI of	vitihin the prescribed a contract once the contract, without the contract, without LG reserves the right discommodation baselivered. Payment shoutations submitted countries as it may deem put the contract of the right as it may deem put the right of th	Approved by	imposed per of idated damages of action and for adjustmener of participartivity.  19 / 12:00 nn., or all quotatio	day of delay. The service services the services of the service	The DILG shall n (10) percent of the open to it.  reduction) of bookind the quantity of shall be accepted.
	PHP 302,000.00		IMI LOC BAC	DA B. Secreta		RAY GREGORY F. JARANILLA BAC Chairperson			
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	QTY	Price	Total	Complia Technical S	nce with pecifications check)	Remarks
	PM SNACKS: Clubhouse with chips, and Iced Tea DINNER: Rice, Beef with Broccoli in oyster sauce, Sweet and sour Fish (Tuna), Chopsuey, Fresh Fruits, and Softdrinks	100 30	PHP 100.00 PHP 325.00	Q11	Price	Price	[ ]	[]	
ME BE END	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 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, August 5) Check-out at 12:00pm (Day 1, August 7) Accommodation:  Day 0 (August 5) with complimentary breakfast Day 1 (August 6) with complimentary breakfast	30 30 30 30	PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL				
	Warranty	]	1		Price Validity				]
	After having carefully read and acc	cepted	your General Co	ondition	ns, I / WE quo	te you on the ite	em(s) at p	rices note	ed above.
					Pr	rinted Name / Signat	ure / Date		-

Tel. No. / Cellphone No.



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

			Region AIII (Caraga						
	of Procurement		ED PROCUREMENT - SVP				RFQ No.: 2019 - 038 Date: July 22, 2019		
	of Procuring Entity	DILG F	Region XIII (Cara	aga Regi	on)	:-:-: (I CCDD)	Date:	July 22, 2	019
- AND THE PARTY OF THE PARTY OF	/End-User	Local (	Government Cap	ability I	Development D	ivision (LGCDD)	)		
	any Name								
Addre	ess Permit No.								And the Commission of the Property of the Commission of the Commis
TIN N				-					
PhilGI	EPS Registration No				WWW.				
Please	quote your lowest price for the requirem	ents lis	ted hereunder su	ıbject to	the Terms and	Conditions stat	ed below	and submi	it to this office
duly si				,					
	IS AND CONDITIONS:								
	s shall provide correct and accurate information required in	this form.		10. Liquida	ated damages equival	ent of one tenth of one	percent (0.001	%) of the valu	ue of the goods not
	s shall quote for ALL items.	f aubmionic		delivered v	witihin the prescribed	delivery period shall be	imposed per o	day of delay. 7	The DILG shall
	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall incl			rescind the	e contract once the cu	mulative amount of liquiprejudice to other cours	idated damag es of action a	es reacnes ter nd remedies o	pen to it.
payable.				amount of	the contract, without	prejudice to other codio	co or dollori di	ia i omicales e	
5. Quotal	tion(s) exceeding the Approved Budget for the Contract (AB	BC) shall be	rejected.	11. The D	LG reserves the right	to request the supplier	for adjustmen	t (addition or re	eduction) of booking
6. Award	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec	ls) or the hi	ghest rated offer (for	of food an	d accommodation bas	sed on the actual number	er of participar	its present and	d the quantity of
	g services which compiles with the millimum technical spec s stated herein.	cincation a	IN OTHER CONTIS AND	services d	elivered. Payment sha	all be made after the ac	tivity.		
7. Any in	terlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12 Only o	uotations submitted o	n or before July 26, 201	9 / 12:00 nn.,	the deadline,	shall be accepted.
	or its authorized representative(s).	- "				to accept or reject any			
	ILG shall have the right to inspect and/or test the goods to a specifications.	confirm the	ir conformity to the		nts as it may deem pr		or an quotano	lis and to impo	ooc additional
	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by		11/>	Approved by			
ATTRO		,	IMI LO	IDA B	SPINA		REGORY	F. JARA	NILLA
	PHP 302,000.00			2 Secreta			BAC Cha		
						Offe		ance with	<u></u>
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	
No.	ITEM DESCRIPTION	QII	Per Item		Unit	Total	1	e check)	Remarks
				QTY	Price	Price	Yes	NO	Service Industrial
REQUI	REMENT						and the second of		
	In order to be eligible for this procurement, suppliers submit, together with the quotation/proposal the follow	/service p	providers must						
١,	Applicable Registration Certificate, any of the followin		mity requirements						
1	a) SEC Registration Certificate for Corporations	9.					[]	[]	
	b) DTI Registration Certificate for Sole Proprietorshi	p					[]	[]	
	c) Cooperative Development Authority Registration		for Cooperatives				[ ]	[]	
2	Valid Business Permit							[ ]	
3	Valid PhilGEPS Registration Certificate						1 1	1 1	
5	Income / Business Tax Return Omnibus Sworn Statement						lii	lii	
	nce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISIO	N]	1					
1	Approved and funded PPMP			T			[]	[ ]	
2	Approved and funded Activity Design								
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						Relation to the second			
	page 4 of 4					1			1
	Warranty	7			Price Validity				]
		<b></b>		11.1	- I / WE	to way an thait	am(s) at a	rices not	ed above
	After having carefully read and ac	cepted	your General C	onditio	ns, 1 / WE quo	te you on the it	em(s) at I	nices not	cu above.
									_
					Pr	rinted Name / Signat	ure / Date		
									_
1				Tel. No. / Cellpho	ne No.				