

	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL C	GOVERNMEN	Т		
Mode	e of Procurement	NEGO	OTIATED PRO				RFQ No.	20	019 - 050
Name of Procuring Entity DILG I			Region XIII (Car	THE RESERVE OF THE PERSON NAMED IN			Date:		er 6, 2019
-	e/End-User					ent Unit (RPDM	IU)		
-	any Name								
Addre	ess Permit No.	-							
TIN N									
	EPS Registration No.								
Please	quote your lowest price for the requirem	nents lis	ted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offi
Street, Square, Street, Square, Square	igned.	70.2447							
	IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form							
	rs shall quote for ALL items.	uns ioni.				lent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of					delivery period shall be imulative amount of liqu			
Price payable.	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cours			
	tion(s) exceeding the Approved Budget for the Contract (AB	BC) shall be	e rejected.	44 Th - D	U O the siebt		for a divertor	ut (addition on 1	and action) of books
consultin	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec is stated herein.	,	•	of food an	d accommodation bas	to request the supplier sed on the actual number all be made after the ac	er of participa		
	is stated herein. Iterlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12. Only	uotations submitted o	on or before September	13, 2019 / 9:	:00 a.m., the d	eadline, shall be
supplier	or its authorized representative(s).			accepted.					
	ILG shall have the right to inspect and/or test the goods to of specifications.	confirm the	eir conformity to the		LG reserved the right ots as it may deem pr	to accept or reject any	or all quotation	ons and to impo	ose additional
COLUMN SOLUMN SOLUMN	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	roquii griig	ato do iginay accin pr	Approved by	/	V	
	PHP 203,750.00		IMI LOI	UDA B. ESPINA RAY GREGOR			REGORY BAC Cha	Y F. JARA	NILLA
Item	ITEM DESCRIPTION	QTY	ABC Per Item	Price		Compliance with Technical Specifications (please check)		Remarks	
NO.				QTY	Unit Price	Total Price	Yes	No	rtomarko
	Meals and Accommodation for the cond								
TECHN 1 2	PROJECTS" on September 16 - 20, 2019 ICAL SPECIFICATIONS September 16 - 21, 2019 Venue:	9							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City)					[]	[]	
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue:)					[]	[]	
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants)					[]	[]	
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 guests)							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 guests e. Function Hall, Accommodation, and Parking)							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 guests e. Function Hall, Accommodation, and Parking Space located in the same compound)							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 guests e. Function Hall, Accommodation, and Parking Space located in the same compound f. Dedicated parking spaces enough to accommodate expected participants)							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 guests e. Function Hall, Accommodation, and Parking Space located in the same compound f. Dedicated parking spaces enough to)							
1 2	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 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,)							
3	CAL SPECIFICATIONS September 16 - 21, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 30 participants d. Hotel rooms can accommodate 2 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								
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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 - 050					
Jame of Procuring Entity DILG Region XIII (Caraga Region)		Date:	September 6, 2019					
Office/End-User	Regional Project Development and Management Unit (Regional Project Development and Management Unit (RPDMU)						
Company Name								
Address								
Business Permit No.								
TIN No.								
PhilGEPS Registration No.								
Dlagge greats around lamost and a Constant		11 1	1 1 1 1 00					

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.
- 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.
- 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 September 13, 2019 / 9:00 a.m., 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 BUDGET FOR THE CONTRACT (ABC) Prepared by Approved by RAY GREGORY F. JARANILLA IMI LOUDA B. ESPINA PHP 203,750.00 **BAC** Secretariat BAC Chairperson Offe Compliance with ltem ABC Price Technical Specification ITEM DESCRIPTION QTY Per Item (please check) Remarks No. Unit Total QTY Price Price 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 1 1 k. Extension Wires to accommodate laptops and 1 [] [others of participants present I. Audio System with at least FOUR (4) wireless 1 [] and TWO (2) Wired Microphone Amenable to adjustments of FOOD and [] [] ACCOMMODATION when actual number of participant turnout is less than expected; Up to 0% of total number of participants in quotation MEALS 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 1 (September 16, 2019) LUNCH: Rice, Nilagang Baka, Crab Omellete, Four PHP 325.00 30 1] [] Season, Buko Pandan, and Softdrinks PM SNACKS: Empanada, and Fruit Juice PHP 100.00 30 1 DINNER: Rice, Chicken Cordon Bleu, Bird's Nest, 30 PHP 325.00] 1 Beef Stew, Softdrinks, and Mango Tapioca d. Day 2 (September 17, 2019) AM SNACK: Puto Maya with Sweet Mango, and PHP 100.00 30] [] [Sikwate PHP 325.00 LUNCH: Rice, Sotanghon Soup, Sweet and Sour 30] [] [Fish, Pork Humba, Macaroni Salad, Softdrinks PM SNACKS: Choco Moist Cake, Fruit Juice 30 PHP 100.00 [] [] page 2 of 4 Price Validity Warranty

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 (Caraga Region) Butuan City

Mode of Procurement	NEGOTIATED PROCUREMENT - SVP	RFQ No.:	2019 - 050
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
Office/End-User	(RPDMU)		
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			
Please quote your lowest price for the	requirements listed berounder subject to the Torms and Conditi	ione stated below	and submit to this office

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- 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 September 13, 2019 / 9:00 a.m., 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 BUDGET FOR THE CONTRACT (ABC) V Prepared by Approved by IMI LOUDA BLESPINA RAY GREGORY F. JARANILLA PHP 203,750.00 BAC Chairperson **BAC** Secretariat Offe Compliance with Item Price ABC **Technical Specificatio** ITEM DESCRIPTION QTY No. Per Item (please check) Remarks Total QTY Yes No Price Price DINNER: Rice, Pinakbet, Grilled Fish, Tinolang PHP 325.00 30 Manok, Softdrinks, and Fruit Salad e. Day 3 (September 18, 2019) AM SNACK: Custard Cake, and Fruit Juice 30 PHP 100.00] [] LUNCH: Rice, Fish Fillet, Bulalo, Buttered Chicken, PHP 325.00 30 [] [] Leche Flan, and Softdrinks PM SNACKS: Pancit Bihon with Bread, Fruit Juice 30 PHP 100.00] [] DINNER: Rice, Chopsuey, Chicken Buffalo, Beef PHP 325.00 30 [] Steak, Softdrinks, Buko Pandan d. Day 4 (September 19, 2019) AM SNACK: Tuna Sandwich with chips, Fruit Juice PHP 100.00 30] [] LUNCH: Rice, Lumpiang Sariwa, Grilled Fish, PHP 325.00 30 Chicken Adobo, Leche Flan, and Softdrinks PM SNACKS: Sotanghon, Fruit Juice 30 PHP 100.00 DINNER: Rice, Sinigang na Baboy, Fish Tausi, 30 PHP 325.00 1 1 Ceasar Salad, Softdrinks, Fruit Salad d. Day 5 (September 20, 2019) AM SNACK: Clubhouse and chips, Fruit Juice 30 PHP 100.00 1 1 LUNCH: Rice, Garlic Shrimp, Lumpiang Shanghai, 30 PHP 325.00 [] [] Chicken Afritada, Maja Blanca, Softdrinks ROOM ACCOMMODATION a. Double Sharing, fully airconditioned with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises 1 [] c. Room Assignment based on actual number of [] [] participant(s) and gender, with option for early check-in page 3 of 4 Price Validity Warranty

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



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			****** 1 *** / CHI	84 ALL BIOII	, Duction City					
			NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 050		
			DILG Region XIII (Caraga Region) Date: September Regional Project Development and Management Unit (RPDMU)						er 6, 2019	
		Region	nal Project Deve	lopment	and Managem	ent Unit (RPDM	IU)			
Addr	pany Name	-								
	ess Permit INO.									
TIN							-			
PhilG	EPS Registration No.									
	e quote your lowest price for the requiren	nents lis	sted hereunder s	ubject to	the Terms and	d Conditions stat	ted below	and subm	it to this offic	
	signed.			,						
1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award	rs shall provide correct and accurate information required in reshall 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 include in the contract (AE of contract shall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall shall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall shall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag services which complies with the minimum technical specific reshall be made to the lowest quotation (for good ag service).	f submissi ude all tax BC) shall b is) or the h	on. es duties and/or levies e rejected. ighest rated offer (for	rescind the amount of 11. The D of food an	within the prescribed e contract once the co the contract, without ILG reserves the right d accommodation bas	lent of one tenth of one delivery period shall be imulative amount of liquid prejudice to other cours to request the supplier sed on the actual numbers.	imposed per o uidated damag ses of action ar for adjustment er of participan	day of delay es reaches te nd remedies of t (addition or r	The DILG shall in (10) percent of the open to it.	
	ns stated herein.			services o	lelivered. Payment sh	all be made after the ac	tivity.			
supplier 8. The D	Iterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to the properties.			accepted. 13. The D	ILG reserved the right	n or before September to accept or reject any				
THE RESERVE AND ADDRESS.	I specifications. OVED BUDGET FOR THE CONTRACT (ABC	\	Prepared by	requireme	nts as it may deem pr	THE RESERVE OF THE PERSON NAMED IN	1			
211 1 10	PHP 203,750.00	,	Prepared by IMI LOUDA B. ESPINA BAC Secretariat Approved by RAY				GREGORY F. JARANILLA BAQ Chairperson			
						Offer				
Item	ITEM DESCRIPTION	OTV	ABC	Price			Complia Technical St	nce with pecifications		
No.	ITEM DESCRIPTION	QTY	Per Item			(please c		check)	Remarks	
				QTY	Unit Price	Total Price	Yes	No		
,	d. No double-deck or bunk beds for guests									
	e. Check-in and Check-out Time:						1 1			
	Check-in at 2:00pm (Day 1, September 16)	20						[]		
	Check-out at 12:00pm (Day 5, September 20)	8					[]	[]		
7	Check-out at 12:00pm (Day 6, September 21) Accommodation:	12						[]		
	Day 1 (September 16) with complimentary breakfast	20	PHP 1,000.00				r 1	r 1		
	Day 2 (September 17) with complimentary breakfast	20	PHP 1,000.00					1 1		
	Day 3 (September 18) with complimentary breakfast	20	PHP 1,000.00				1 1	1 1		
	Day 4 (September 19) with complimentary breakfast	20	PHP 1,000.00				11	iil		
	Day 5 (September 20) with complimentary breakfast	12	PHP 1,000.00					iil		
	And the learning of the control of the state		1111 1,000.00	GR	AND TOTAL					
REQUIF	REMENT									
1	In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility Applicable Registration Certificate, any of the following: a) SEC Registration Certificate for Corporations									
							[]	[]		
	b) DTI Registration Certificate for Sole Proprieto									
	c) Cooperative Development Authority Registrate	ion Certi	ficate for Cooperati	ves			[]	[]		
	Valid Business Permit						[]	[]		
	Valid PhilGEPS Registration Certificate						[]	[]		
	Income / Business Tax Return Omnibus Sworn Statement							1 1 1		
NAME OF TAXABLE PARTY.	ce [TO BE FILLED OUT BY GENERAL SERVICES	NUISION	n							
OCCUPATION AND DESCRIPTION OF	Approved and funded PPMP	JIVIOIOI		Mark I			[]	1 1	COURT IN THE RE	
	Approved and funded Activity Design							11		
1										
	page 4 of 4						1			
	Warranty				Price Validity			=		
	After having carefully read and acco	onto l	rour Conoral Ca			wou on the ite	m(e) at n=	ces note	d above	
	Anter having carefully read and acco	epied y	our General Co	nuition	s, 1/ wE quote	you on the ite	m(s) at pri	ces note	u above.	
							17			
Printed Name / Signature / Date										

Tel. No. / Cellphone No.