

	DEPARTM	ENT O	Republic of F F THE INTER Region XIII (Carag	IOR AI	ND LOCAL C	GOVERNMEN	Т			
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP		RFQ No.:	20	19 - 051	
	of Procuring Entity	The same of the sa	NEGOTIATED PROCUREMENT - SVP DILG Region XIII (Caraga Region)				Date:	AND DESCRIPTIONS OF THE PERSONS NAMED IN	er 6, 2019	
Office	e/End-User		nal Project Devel			ent Unit (RPDN	<b>1</b> U)			
-	pany Name									
Addre										
Busin TIN N	ess Permit No.				Water the Control of					
	EPS Registration No.									
	e quote your lowest price for the requirem	ents lis	sted hereunder si	ubiect to	the Terms and	d Conditions sta	ted below	and subm	it to this offic	
	signed.	101100 110	, cou mor cumor o	,						
TERM	MS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.		40 Lieurida	ted demanded against	lent of one tenth of one	nercont /0 001	194) of the year	us of the goods not	
3. Price	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o quotation(s) to be denominated in Philippine Peso shall incl			delivered v	vitihin the prescribed contract once the co	delivery period shall be umulative amount of liq prejudice to other cour	e imposed per d juidated damag	day of delay. The series tended the series are achies tended the series are series are series are series are s	The DILG shall n (10) percent of the	
5. Quota 6. Award consultin	ation(s) exceeding the Approved Budget for the Contract (AE d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe	s) or the h	ighest rated offer (for	of food and	d accommodation bas	t to request the supplier sed on the actual numb all be made after the a	er of participan			
7. Any ii supplier	ns stated herein. nterlineations, erasures or overwriting shall be valid only ifthor or its authorized representative(s).			accepted.		on or before Septembe				
	DILG shall have the right to inspect and/or test the goods to all specifications.	confirm the	eir conformity to the		LG reserved the right as it may deem pr	t to accept or reject any roper.	or all quotation	ns and to impo	se additional	
THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWNE	OVED BUDGET FOR THE CONTRACT (ABC	)	Prepared by		Name and Address of the Owner, where the Owner, which is the Owne	Approved by	Λ			
	PHP 459,475.00					RAY (	AY GREGORY F. JARANILLA BAC Chairperson			
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	nce with pecifications check)	Remarks	
No.			Per Item	QTY	Unit Price	Total Price	Yes	No	Remains	
TECHN 1 2	MONITORING AND EVALUATION (RBM) ICAL SPECIFICATIONS September 23 -28, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate 70 participants d. Hotel rooms can accommodate 2 - 3 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 b. Four (4) whiteboard markers c. Light, ventilation, and full airconditioning d. Water supply and toilet e. Standby generator in case of power failure f. Free & Stable Internet Connectivity to accommodate users simultaneously g. Information / Secretariat Table(/s)	E) FOR	THE PROVINCE	S OF C	AKAGA REGIC	N on Septemb				
	h. Table and chair arrangement for participants and Presidential Table  page 1 of 4  Warranty  After having carefully read and accounts are supported by the support of the	epted y	your General Co	,	_	e you on the ite	ure / Date	rices note	d above.	
						iei. No. / Celipnor	IC INU.			



## 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 - 051
	DILG Region XIII (Caraga Region)		September 6, 2019
Name of Procuring Entity			septement o, zer
Office/End-User	Regional Project Development and Management Unit (RPI	JMU)	
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.		11 1	1 1 :

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.
- 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 DfLG 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 / 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No.

11 Approved by APPROVED BUDGET FOR THE CONTRACT (ABC) Prepared by RAY GREGORY F. JARANILLA BAC Chairperson IMI LOUDA B. ESPINA PHP 459,475.00 **BAC Secretariat** Offer Compliance with **Technical Specification Price** Item ABC ITEM DESCRIPTION QTY Remarks (please check) Per Item No. Unit Total Yes No QTY Price Price 1 ſ i. Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity) ] [ ] 1 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 [ ] [ ] 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 ] 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 (September 23, 2019) [ ] [ ] PHP 325.00 39 DINNER: Rice, Sotanghon Soup, Pork Menudo, Relyenong Bangus, Softdrinks, Mango Tapioca d. Day 1 (September 24, 2019) [ ] 1 PHP 150.00 BREAKFAST: Garlic Rice, Pork Tocino, Sunny 12 Side-up Egg, Fresh Fruits, Coffee ] [ 70 PHP 100.00 AM SNACK: Palabok with Bread, Fruit Juice 1 1 PHP 325.00 70 LUNCH: Rice, Pinakbet, Tinolang Manok, Softdrinks, Fruit Salad 1 [ ] PHP 100.00 PM SNACKS: Choco Moist Cake, Fruit Juice 70 1 1 1 PHP 325.00 70 DINNER: Rice, Tinolang Isda, Chicken Afritada, Lechon Kawali, Softdrinks, Buko Pandan 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.:	
	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
	Regional Project Development and Management Unit (RPDM	U)	
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			1 1

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:

- 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.
- 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 DfLG 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 / 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.

	SPECIFICATIONS.  OVED BUDGET FOR THE CONTRACT (ABC)		Prepared by			Approved by	$\Lambda$		
	PHP 459,475.00	IMI LOUDA B ESPINA BAC Secretariat			RAY GREGORY F JARANILLA BAC Chairperson				
Item ITEM DESCRIPTION QT		QTY	ABC Per Item		Price	Offer	Complia	ecifications	Remarks
140.				QTY	Unit Price	Total Price	Yes	No	
	e. Day 2 (September 25, 2019)						, ,		
	AM SNACK: Pancit Bihon with Bread, Fruit Juice	70	PHP 100.00						
	LUNCH: Rice, Buttered Chicken, Chopsuey, Beef Steak, Softdrinks, Macaroni Salad	70	PHP 325.00						
	PM SNACKS: Custard Cake, Fruit Juice	70	PHP 100.00				[ ]	[]	
	<b>DINNER:</b> Rice, Ceasar Salad, Sinigang na Hipon, Pork Humba, Softdrinks, Leche Flan	70	PHP 325.00				[]	[]	
	d. Day 3 (September 26, 2019)					1			
	AM SNACK: Siopao, Fruit Juice	70	PHP 100.00						
	LUNCH: Rice, Kinilaw na Isda, Grilled Liempo, Nilagang Baka, Softdrinks, Maja Blanca	70	PHP 325.00				[]	[]	
	PM SNACKS: Tuna sandwich, chips, Fruit Juice	70	PHP 100.00				[ ]	[]	
	<b>DINNER:</b> Rice, Bird's Nest, Chicken Adobo, Tinadyang, Softdrinks, Mango Tapioca	70	PHP 325.00				[ ]	[]	
	d. Day 4 (September 27, 2019)								
	AM SNACK: Burger with chips, Fruit Juice	70	PHP 100.00				[ ]		
	<b>LUNCH:</b> Rice, Pinakbet, Tinolang Isda, Butter Chicken, Softdrinks, Buko Pandan	70	PHP 325.00				[ ]	[]	
	PM SNACKS: Clubhouse and chips, Fruit Juice	70	PHP 100.00				[ ]		
	<b>DINNER:</b> Rice, Beef Caldereta, Sinigang na Baboy, Grilled Chicken, Softdrinks, Leche Flan	70	PHP 325.00				[ ]	[ ]	
MOC	ACCOMMODATION						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
6	a. Double - Triple Sharing, fully airconditioned								
	with television, T&B with soap, shampoo, and towel						1,,		
	b. Billeting within the hotel premises						[]		
	c. Room Assignment based on actual number of						1	1 1	
	participant(s) and gender, with option for early				*				
	check-in page 3 of 4								
		l		A. Commercial Commerci	Price Validity				
	Warranty	ı				a rou on the ite	<i>(</i> )		

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

Tel. No. / Cellphone No.



	DEPARTMI	ENT O	Republic of F THE INTER Region XIII (Carag	IOR A	ND LOCAL G	GOVERNMEN	Т			
Mode	e of Procurement	NEGO	TIATED PRO	CURE	MENT - SVP		RFQ No.:	20	019 - 051	
	of Procuring Entity	Region XIII (Caraga Region)				Date:		er 6, 2019		
-	/End-User	al Project Devel			ent Unit (RPDM	(U)				
Comp	any Name									
Addre						presidente de la companya de la comp				
	ess Permit No.									
TIN N										
	EPS Registration No.								. 11 00	
Please duly s	quote your lowest price for the requiremigned.	ents lis	ted hereunder si	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic	
TERM 1. Bidder 2. Bidder 3. Price of 4. Price of payable. 5. Quota	IS AND CONDITIONS:  The shall provide correct and accurate information required in the shall quote for ALL items.  The shall provide for the Contract (AB) and the shall include the shall be made to the lowest quotation (for goods).	f submission ande all taxe (C) shall be	es duties and/or levies e rejected.	rescind the amount of	within the prescribed of contract once the cuthe contract, without LG reserves the right	ent of one tenth of one delivery period shall be imulative amount of liqu prejudice to other cours to request the supplier	imposed per outlined damages of action a for adjustment	day of delay.  ges reaches tea  nd remedies o  at (addition or r	The DILG shall in (10) percent of the open to it.	
consultin	g services which complies with the minimum technical species stated herein.					sed on the actual number all be made after the ac		its present and	d the quantity of	
supplier 6 8. The D	terlineations, 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 the profile of the shall have the right to inspect and/or test the goods to other the shall be considered to the shall be s		-	accepted. 13. The D		n or before September to accept or reject any				
CONTRACTOR DESCRIPTION AND PARTY.	specifications.  OVED BUDGET FOR THE CONTRACT (ABC)	\	Prepared by	requireme	nts as it may deem pr	Approved by	^			
AFFRO	PHP 459,475.00	,	IMI LOU	IMI LOUDA B. ESPINA  BAC Secretariat  RAY GREGORY F. JARANI BAC Chairperson					NILLA	
			bA	Secreta	TIAL	Offe				
Item	ITEM DESCRIPTION	QTY	ABC	Price			Compliance with Technical Specifications (please check)		Remarks	
No.			Per Item	QTY	Unit Price	Total Price	Yes	No	Remarks	
7	d. No double-deck or bunk beds for guests e. Check-in and Check-out Time: Check-in at 2:00pm (Day 0, September 23) Check-in at 2:00pm (Day 1, September 24) Check-out at 12:00pm (Day 4, September 27) Check-out at 12:00pm (Day 5, September 28) Accommodation: Day 0 (September 23) with complimentary breakfast Day 1 (September 24) Day 2 (September 25) with complimentary breakfast Day 3 (September 26) with complimentary breakfast Day 4 (September 27) with complimentary breakfast	39 12 36 15 39 51 51 51	PHP 1,000.00 PHP 1,000.00 PHP 1,000.00 PHP 1,000.00 PHP 1,000.00	GR	AND TOTAL					
REQUIF	REMENT	17.5%		4 34			THE R			
	In order to be eligible for this procurement, supp must submit, together with the quotation/proposa Applicable Registration Certificate, any of the foll a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto c) Cooperative Development Authority Registra	al the following: owing: orship	owing eligibility	ves				[]		
	Valid Business Permit							l l		
	Valid PhilGEPS Registration Certificate Income / Business Tax Return							l J f 1		
	Omnibus Sworn Statement							1 1		
THE OWNER OF THE OWNER, WHEN	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION	n				NAME OF			
	Approved and funded PPMP	J. 110101	* * *	ASSESSED OF THE PARTY OF THE PA			[ ]	[]		
	Approved and funded Activity Design						[]	[]		
	page 4 of 4									
	Warranty				Price Validity					
	After having carefully read and acc	epted y	our General Co	ndition	s, I / WE quote	e you on the ite	m(s) at p	rices note	ed above.	

Printed Name / Signature / Date

Tel. No. / Cellphone No.