



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 - 053
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
Office/End-User	Finance and Administrative Division (FAD)		
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			

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.
- 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.
- 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.
- 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.
- 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.
- Only quotations submitted on or before **September 13, 2019 / 12:00 nn.**, the deadline, shall be accepted.
- 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
<b>PHP 67,550.00</b>	IMI LOUDA B. ESPINA BAC Secretariat	RAY GREGORY F. JARANILLA BAC Chairperson

Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	

**PURPOSE:**

Meals and Accommodation for the conduct of the "CENTRAL HUMAN RESOURCE MERIT SELECTION & PROMOTION'S BOARD ASSESSMENT FOR LGOO VII VACANT POSITIONS, PQE & COACHING ON PRIME-HRM" on September 25 - 26, 2019

**TECHNICAL SPECIFICATIONS**

1	September 25 - 27, 2019								
2	Venue:								
	a. Within Butuan City						[ ]	[ ]	
	b. Accessible to commuting public						[ ]	[ ]	
	c. Function Room can accommodate 28 participants						[ ]	[ ]	
	d. Hotel rooms can accommodate 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						[ ]	[ ]	
3	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)						[ ]	[ ]	
	h. Table and chair arrangement for participants and Presidential Table						[ ]	[ ]	

page 1 of 4

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

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 - 053
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
Office/End-User	Finance and Administrative Division (FAD)		
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			

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.
- 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.
- 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.
- 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.
- 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.
- Only quotations submitted on or before September 13, 2019 / 12:00 nn., the deadline, shall be accepted.
- 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
PHP 67,550.00	IMI LOUDA B. ESPINA BAC Secretariat	RAY GREGORY F. JARANILLA BAC Chairperson

Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Offer					Remarks
				Price			Compliance with Technical Specifications (please check)		
				QTY	Unit Price	Total Price	Yes	No	
4	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						[ ]	[ ]	

MEALS AND SNACK									
5	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 25, 2019) BREAKFAST: Fried Rice or Plane Rice, Sunny Side up Egg, Ham, Dried Fish & Fresh Fruit Juice AM SNACK: Burger with Grilled Ham & Cheese & Fresh Fruit Juice (not powdered) LUNCH: Steamed White Rice, Crispy Pata, Kinilaw na Isda, Utan Bisaya, Bihon Guisado, Soft Drinks, Mango Tapioca PM SNACKS: Puto Maya, Hot Choko & Sweet Mango DINNER: Rice, Sinigang na hipon, Beef Tadyang, Pinakbet, Grilled Fish, Fresh Fruit Juice (not powdered), Garden Salad	13	PHP 150.00				[ ]	[ ]	
		28	PHP 100.00				[ ]	[ ]	
		28	PHP 325.00				[ ]	[ ]	
		28	PHP 100.00				[ ]	[ ]	
		28	PHP 325.00				[ ]	[ ]	

page 2 of 4

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

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 - 053
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
Office/End-User	Finance and Administrative Division (FAD)		
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			

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.
- 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.
- 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.
- 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.
- 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.
- Only quotations submitted on or before September 13, 2019 / 12:00 nn., the deadline, shall be accepted.
- 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
PHP 67,550.00	IMI LOUDA B. ESPINA BAC Secretariat	RAY GREGORY F. JARANILLA BAC Chairperson

Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Offer					
				Price			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	
	e. Day 2 (September 26, 2019)								
	AM SNACK: Cheese Bibingka & Lemon Juice (not powdered)	28	PHP 100.00				[   ]	[   ]	
	LUNCH: Tinola Isda (Malasugi/Lapulapu), Beef Tadyang, Adobo sa Gata na Shrimp, Chopsuey, Rice, Soft Drinks, Buko Salad	28	PHP 325.00				[   ]	[   ]	
	PM SNACKS: Banana Cake & 4 Seasons Juice	28	PHP 100.00				[   ]	[   ]	
	DINNER: Rice, Beef Kare-Kare, Chopsuey, Sinuglaw, Tinola Native chicken, Softdrinks, Fresh fruits	28	PHP 325.00				[   ]	[   ]	

ROOM ACCOMMODATION									
6	a. <b>Triple Sharing</b> , fully airconditioned with television, T&B with soap, shampoo, and towel						[ ]	[ ]	
	b. Billeting within the hotel premises						[ ]	[ ]	
	c. <b>Room Assignment based on actual number of participant(s) and gender, with option for early check-in</b>						[ ]	[ ]	
	d. <b>No double-deck or bunk beds for guests</b>						[ ]	[ ]	
7	e. <b>Check-in and Check-out Time:</b>								
	Check-in at 2:00pm ( <b>Day 1, September 25</b> )	9					[ ]	[ ]	
	Check-out at 12:00pm ( <b>Day 3, September 27</b> )	9					[ ]	[ ]	
	Accommodation:								
	Day 1 (September 25) <b>with complimentary breakfast</b>	9	PHP 1,000.00				[ ]	[ ]	
	Day 2 (September 26) <b>with complimentary breakfast</b>	9	PHP 1,000.00				[ ]	[ ]	
				GRAND TOTAL					

page 3 of 4

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

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 - 053
Name of Procuring Entity	DILG Region XIII (Caraga Region)	Date:	September 6, 2019
Office/End-User	Finance and Administrative Division (FAD)		
Company Name			
Address			
Business Permit No.			
TIN No.			
PhilGEPS Registration No.			

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.
- 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.
- 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.
- 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.
- 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.
- Only quotations submitted on or before September 13, 2019 / 12:00 nn., the deadline, shall be accepted.
- 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
PHP 67,550.00	IMI LOUDA B. ESPINA BAC Secretariat	RAY GREGORY F. JARANILLA BAC Chairperson

Item No.	ITEM DESCRIPTION	QTY	ABC Per Item	Offer			Compliance with Technical Specifications (please check)		Remarks
				QTY	Unit Price	Total Price	Yes	No	

**REQUIREMENT**

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 Proprietorship						[ ]	[ ]	
	c) Cooperative Development Authority Registration Certificate for Cooperatives						[ ]	[ ]	
2	Valid Business Permit						[ ]	[ ]	
3	Valid PhilGEPS Registration Certificate						[ ]	[ ]	
4	Income / Business Tax Return						[ ]	[ ]	
5	Omnibus Sworn Statement						[ ]	[ ]	

**Reference [TO BE FILLED OUT BY GENERAL SERVICES DIVISION]**

1	Approved and funded PPMP						[ ]	[ ]	
2	Approved and funded Activity Design						[ ]	[ ]	

page 4 of 4

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

Tel. No. / Cellphone No.