

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARTM	ENT O				GOVERNMEN	Т			
Mode	e of Procurement	NEGO					RFO No.:	20	19 - 033	
	of Procuring Entity						Date:			
-	e/End-User	Local (Government Cap	ability	Development D	Division (LGCDD))			
THE RESERVE THE PERSON NAMED IN	any Name									
Addre	ess Permit No.	-								
TIN N		_								
	EPS Registration No.	 			MATCHES THE CO.					
THE RESERVE THE PERSON		nents lis	ted hereunder s	ubject t	o the Terms and	d Conditions stat	ted below	and subm	it to this offic	
	igned.			,						
TERM	IS AND CONDITIONS: rs shall provide correct and accurate information required in	this form.		40.1:			40.004	0() - (#		
	rs shall quote for ALL items.				•					
	quotation(s) must be valid for 60 calendar days from date o			rescind th	ne contract once the cu	umulative amount of liqu	uidated damage	es reaches te	n (10) percent of th	
payable.	quotation(s) to be denominated in 1 milippine 1 est shall incl	dde all lax	es dates and or levies	amount o	f the contract, without	prejudice to other cours	ses of action ar	nd remedies o	pen to it.	
	tion(s) exceeding the Approved Budget for the Contract (AB		*.	11 The D	II G reserves the right	to request the supplier	for adjustment	(addition or r	eduction) of booking	
consultir	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe is stated herein.	•	•	of food ar	nd accommodation bas	sed on the actual numb	er of participan			
	is stated netern. terlineations, erasures or overwriting shall be valid only ifth	ey are sign	ed or initialed by the	40.0.1			MO / 40-00	Ale and a selling	-h-!! h	
	or its authorized representative(s).	,	,							
	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the		1		or all quotation	ns and to impo	ose additional	
SHOULD BE THE REAL PROPERTY.	specifications. OVED BUDGET FOR THE CONTRACT (ABC)	Prepared Ny	requirerns	as it ijiay deem pi		Λ			
111 1 10		,		HTYA R	E OPHAIA		RECORV	FIARA	NII I A	
	PHP 148,000.00					KAIG			ANILLA	
							Complia	noo with		
Item	ITEM DESCRIPTION	ОТУ	ABC		Price		Technical Sp	pecifications	anit to this office of the goods in the full of the goods in the full of the goods in the full of the good of the quantity of the good of the	
No.	TEM DESCRIPTION	QII	Per Item		Unit	Total			Remarks	
PURP		Local Government Capability Development Division (LGCDD) uirements listed hereunder subject to the Terms and Conditions stated below and stated of the contract one to the contract one the cumulative amount of liquidated damages equivalent of one tenth of one percent (0.001%) of the delivered within the prescribed delivery period shall be imposed per day of desident demonstrated to contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract one the cumulative amount of liquidated damages reach amount of the contract once the cumul	No							
TECHN	Meals and Accommodation for the Con Dynamic Local Development Councils of ICAL SPECIFICATIONS			Multi-St	akeholders Par	tnerships Towa	rds Fully F	unctiona	l and	
second part has been a	July 9 - 10, 2019								THE RESIDENCE OF THE PARTY OF THE	
2	Venue:									
	a. Within Butuan City						[]	[]		
	b. Accessible to commuting public							[]		
	c. Function Room can accommodate 100						()	[]		
	participants d. Hotel rooms can accommodate 3 - 4 guests									
	e. Function Hall, Accommodation, and Parking						1 1	1 1		
	Space located in the same compound						' '			
	f. Dedicated parking spaces enough to							[]		
	accommodate expected participants						'			
9	g. Avoid using PLASTIC drinking straws and						[]	[]		
	stirrer							1		
3	Functionality:						١,, ١	, ,		
	a. Conference room b. Four (4) whiteboard markers		-					1 1		
	c. Light, ventilation, and full airconditioning							1 1		
	d. Water supply and toilet						1 1	iil		
	e. Standby generator in case of power failure		Region XIII (Caraga Region) Region Re		l i i l	i i l				
	f. Free & Stable Internet Connectivity to						[]	June 14, 2019 w and submit to this office oo1%) of the value of the goods not er day of delay. The DILG shall hages reaches ten (10) percent of the nand remedies open to it. enent (addition or reduction) of bookin pants present and the quantity of enent, the deadline, shall be accepted attions and to impose additional RYF JARANILLA hairperson lliance with I Specifications ase check) No Punctional and [] [] [] [] [] [] [] [] [] [
	accommodate users simultaneously									
	g. Information / Secretariat Table(/s)						[]	[]		
	page 1 of 4									
	Warranty				Price Validity					
							(a)	ions = -	d aborra	
	After having carefully read and acc	epted y	our General Co	naitior	is, I / WE quot	e you on the ite	m(s) at pr	ices note	u above.	
					Pri	nted Name / Signatu	re / Date			
						T-1 N. (0 !! 1	- N-			
						Tel. No. / Cellphon	e No.			



	DEPARTM	ENT O	Republic of F THE INTER Region XIII (Cara	IOR A	ND LOCAL C	GOVERNMEN	Т		
Mode	e of Procurement	NEGO	TIATED PRO	CURE	MENT - SVP		RFQ No.	20	019 - 033
	of Procuring Entity	_	Region XIII (Car				Date:	June 14,	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1
Office	e/End-User					vivision (LGCDD)		
	any Name								
Addre									
	ess Permit No.								
TINN						~			
THE RESERVED TO SHARE THE PARTY OF THE PARTY	EPS Registration No.	1.	11 1	1 .	1 m	1.0 1::	11 1	1 1	· · · · 1 · · · · · · · · · · · · ·
duly s	e quote your lowest price for the requirent igned.	nents lis	ted hereunder s	ubject to	o the Terms and	Conditions stat	ed below	and subm	it to this office
 Bidde Bidde Price Price payable. Quota 	AS AND CONDITIONS: rs shall provide correct and accurate information required in 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 tion(s) exceeding the Approved Budget for the Contract (AE	f submission ande all taxe	es duties and/or levies e rejected.	rescind the amount of	witihin the prescribed e contract once the cu f the contract, without	ent of one tenth of one delivery period shall be mulative amount of liqu prejudice to other cours to request the supplier	imposed per outlined imposed p	day of delay. les reaches te nd remedies d	The DILG shall n (10) percent of the open to it.
consultir condition	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical species stated herein.	cification a	nd other terms and	of food an	d accommodation bas	ed on the actual number	er of participar		
	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only o	quotations submitted o	n or before June 21, 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 a specifications.	confirm the	ir conformity to the		ILG reserved the right	to accept or reject any oper.	or all quotatio	ns and to imp	ose additional
OWNERS WHEN PERSONS NAMED IN	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by		.)	Approved by	/		
PHP 148,000.00			IMILOI	IDA B.	NILLA				
						Offe	Compliance with		
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	
No.	TEM DECORA TION	Q(11	Per Item	OTV	Unit	Total		check)	Remarks
	h. Table and chair arrangement for participants and Presidential Table			QTY	Price	Price	Yes []	No	
	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 I. Audio System with at least Two (2) wireless and two (2) Wired Microphones						[]	[]	1
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								
NAME OF TAXABLE PARTY.	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		5				[]	[]	
	c. Day 1 (July 9, 2019) PM SNACKS: Sphagetti with Bread, and Iced Tea	100	PHP 100.00				[]	[]	
	(without straw) DINNER: Rice, Nilagang Baka, Grilled Tuna Belly,	100	PHP 325.00				[]	[]	
	Four Seasons Vegetables, Mixed Fruits, and Softdrinks (without straw) d. Day 2 (July 10, 2019)								
	AM SNACK: Chocomoist Cake, and Canned Juice (without straw)	100	PHP 100.00				[]	[]	
					Price Validital				
	Warranty				Price Validity				
	After having carefully read and acc	epted y	our General Co	ondition	s, I / WE quote	e you on the ite	m(s) at p	rices note	d above.

Printed Name / Signature / Date

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

	DEPARTM	ENTC	Region XIII (Cara			3OVERNMEN	Т		
Mod	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.:	019 - 033	
	e of Procuring Entity		Region XIII (Car				Date:	June 14,	2019
-	e/End-User	Local (Government Cap	pability 1	Development I	Division (LGCDD)		
Addre	pany Name	-					***************************************		
_	ess Permit No.	_							
TIN									
PhilG	EPS Registration No.								
	e quote your lowest price for the requirent signed.	nents lis	sted hereunder s	ubject to	the Terms and	d Conditions stat	ed below	and subm	it to this offic
	MS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form.							
	rs shall quote for ALL items.					lent of one tenth of one delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date of quotation(s) to be denominated in Philippine Peso shall incl			rescind th	e contract once the co	umulative amount of liqu	uidated damage	es reaches ter	n (10) percent of th
payable.		ado un tax	os datos ana or torico	amount of	the contract, without	prejudice to other cours	ses of action ar	nd remedies o	pen to it.
	ation(s) exceeding the Approved Budget for the Contract (AB			11 The D	II G reserves the right	t to request the supplier	for adjustment	t (addition or r	eduction) of booking
	d of contract shall be made to the lowest quotation (for good ng services which complies with the minimum technical spe	,	•	of food an	d accommodation bas	sed on the actual numb	er of participan	its present and	d the quantity of
	ns stated herein.	omoduon a	nd other terms and	services o	lelivered. Payment sh	all be made after the ac	tivity.		
	nterlineations, erasures or overwriting shall be valid only ifthe	ey are sign	ed or initialed by the	12. Only o	uotations submitted o	on or before June 21, 20	19 / 12:00 nn	the deadline	shall be accepted
	or its authorized representative(s). DLG shall have the right to inspect and/or test the goods to o	confirm the	air conformitude the			t to accept or reject any			
	on the figure of the right to inspect and/or test the goods to the specifications.	committe the	er conformity to the		pts as it may deem p		or all quotation	is and to impo	JSE auditional
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	Q	1)	Approved by	1		
	PHP 148,000.00		IMI LO	JDA B.	ESPINA	RAY G	REGORY	F. JARA	NILLA
	F11F 148,000.00		BA	C Secreta	riat		BAC Cha	irperson	
				-		Offer Compliance with			
Item	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical Sp (please	pecifications check)	Remarks
No.			Peritem	QTY	Unit	Total	Yes	No	Kemarks
	LUNCH: Rice, Sotanghon, Garlic Chicken, Shrimp Sinigang, Pork Liempo, Buko Pandan, and	100	PHP 325.00		Price	Price	[]	[]	
	Softdrinks (without straw)								
STREET, SQUARE,	ACCOMMODATION								
6	a. Triple - Quadruple Sharing, fully airconditioned							[]	
	with television, T&B with soap, shampoo, and towel b. Billeting within the hotel premises							1 1	
	c. Room Assignment based on actual number of							1 1	
	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:						١,, ١	, ,	
	Check-in at 2:00pm (Day 1, July 9)	63							
7	Check-out at 12:00pm (Day 2, July 10) Accommodation:	63					, ,		
	Day 1 (July 9) with complimentary breakfast	63	PHP 1,000.00				[]	[]	
			1111 1,000.00	GR	AND TOTAL				
	-								
	page 3 of 4								
	Warranty				Price Validity				
	After having carefully read and acc	ented s	our General Co	ndition	s. I / WE quot	e vou on the ite	m(s) at pr	ices note	d above
	Anter maving carefully read and acc	cpieu)	our General G		o, r, whi quot	e you on the ite	(o) at pi		
					Pri	nted Name / Signatu	re / Date		
						Tel. No. / Cellphon	e No.		



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	DEPARTM	ENT C	F THE INTER Region XIII (Cara			GOVERNMEN	VT		
Mode	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP)	RFQ No.	: 20	019 - 033
_	of Procuring Entity	-	Region XIII (Car				Date:	June 14,	2019
-	e/End-User	Local (Government Cap	pability	Development I	Division (LGCDI	D)		
_	pany Name								
Addre									
TIN N	ess Permit No.	-							
-	EPS Registration No.	-							
AL REST TAXABLE	e quote your lowest price for the requiren	onte lie	ted hereunder s	ubject to	o the Terms an	d Conditions eta	ted below	and suhm	it to this offi
	igned.	icito ii	ica nercanaci s	doject t	o the remis an	a conditions st	ited below	ana saom	it to time our
	AS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	this form.		40 1: :				40() - £4b b	
	rs shall quote for ALL items.					elent of one tenth of one delivery period shall b			
	quotation(s) must be valid for 60 calendar days from date o			rescind th	e contract once the c	umulative amount of lic	quidated damag	ges reaches ter	n (10) percent of the
payable.	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or ievies	amount of	f the contract, without	prejudice to other coul	rses of action a	nd remedies o	ppen to it.
	tion(s) exceeding the Approved Budget for the Contract (AE	BC) shall b	e rejected.	11 The D	U C second the sigh	t to request the supplie	r for adjustmen	at (addition or r	enduction) of booking
	of contract shall be made to the lowest quotation (for good				•	sed on the actual num			
	ng services which complies with the minimum technical spens stated herein.	cification a	nd other terms and			nall be made after the a			
	is stated herein. Iterlineations, erasures or overwriting shall be valid only ifth	ev are sign	ed or initialed by the						
	or its authorized representative(s).	cy are orgi	or mitalou by the	12. Only (quotations submitted	on or before June 21, 2	:019 / 12:00 nn.	, the deadline,	, shall be accepted
	ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the			t to accept or reject an	y or all quotatio	ns and to impo	ose additional
OR OTHER DESIGNATION AND PERSONS ASSESSED.	I specifications.		- (requireme	nts as it may deem p	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN			
APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approved by		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	PHP 148,000.00		IMH LOI	JDA B C Secreta	SPINA	RAY	GREGORY BAC Cha		NILLA
			BA	T	ITIAL	Offe		inperson	
ltem					Deles		Complia	ance with	
No.	ITEM DESCRIPTION	QTY	ABC Per Item	Price				Technical Specifications (please check)	
				QTY	Unit Price	Total Price	Yes	No	
REQUI	REMENT			T come	Price	FIICE			
	In order to be eligible for this procurement, suppliers	/service p	roviders must						MICROSCO PROPERTY
	submit, together with the quotation/proposal the follow	ving eligib	ility requirements						
1	Applicable Registration Certificate, any of the following	g:						١	
	a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship						[]		,
	c) Cooperative Development Authority Registration C		for Cooperatives					1 1	
2	Valid Business Permit	, ci illiouto	ю осоронались				1 1	اننا	
3	Valid PhilGEPS Registration Certificate						[]	[]	
4	Income / Business Tax Return						[]	[]	
5	Omnibus Sworn Statement								
Referen	ICE [TO BE FILLED OUT BY GENERAL SERVICES	DIVISIO	N]		e de la companya del companya de la companya del companya de la co				
2	Approved and funded PPMP Approved and funded Activity Design					1			
2	Approved and funded Activity Design						' '	1 1	
						1			
						1			
	page 4 of 4								
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	Warranty				Price Validity				
	After having carefully read and acc	ented v	our General Co	ndition	is, I / WE anot	e vou on the it	em(s) at p	rices note	d above.
	and and accounty read and acc	. specu)	our General G		, . , . , . , . quot	,	(-) = P		
					Pr	inted Name / Signat	ure / Date		
						Tol No /Collabor	ne No		
					Tel. No. / Cellphor	He INO.			