

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

		Region XIII (Caraj	ga Region)	Butuan City				
Mode of Procurement	the second s	OTIATED PRO			>	RFQ No.	and the owner water w	19 - 024
Name of Procuring Entity		DILG Region XIII (Caraga Region) Date: March 25, 2019						5, 2019
Office/End-User	Local	Government Mo	nitoring	and Evaluatio	n Division (LGM	ED)		
Company Name								
Address Business Permit No.								
TIN No.								
PhilGEPS Registration No.								
Please quote your lowest price for the require	ements lis	sted hereunder s	ubject to	the Terms an	d Conditions stat	ed below	and subm	it to this office
duly signed.								
TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required	d in this form.					1/0.00	10() - (H	
2. Bidders shall quote for ALL items.					alent of one tenth of one I delivery period shall be			
 Price quotation(s) must be valid for 60 calendar days from dat Price quotation(c) to be dependent of Philipping Page aball 			rescind the	contract once the c	umulative amount of liqu	uidated damag	ges reaches ter	n (10) percent of the
Price quotation(s) to be denominated in Philippine Peso shall i payable.	nciude all taxi	es duties and/or levies	amount of the	ne contract, without	t prejudice to other cours	ses of action a	ind remedies o	pen to it.
5. Quotation(s) exceeding the Approved Budget for the Contract	(ABC) shall be	e rejected.	11 The DI	C receives the right	t to request the supplier	for adjustmen	t (addition or r	aduction) of booking
6. Award of contract shall be made to the lowest quotation (for ge consulting services which complies with the minimum technical spatial standard bases).			of food and	accommodation ba	ised on the actual number nail be made after the ac	er of participar		
conditions stated herein. 7. Any interlineations, erasures or overwriting shall be valid only i	ifthey are sign	ed or initialed by the						
supplier or its authorized representative(s).	nuley are sign	led of millaled by the	12 Only que	otations submitted	on or before March 29, 3	2019 / 12:00 r	nn., the deadlin	e, shall be accepted.
8. The DILG shall have the right to inspect and/or test the goods technical specifications.	to confirm the	eir conformity to the		G reserved the righ s as it may deem p	t to accept or reject any roper.	or all quotatio	ons and to impo	ose additional
APPROVED BUDGET FOR THE CONTRACT (AF	BC)	Prepared by	V	\square	Approved by	11	Thread	
PHP 257,000.00		IM LOU BAC	JDA B. E. Secretari		RAY G	REGORY BAC Cha	F. JARA	NILLA
	1	/			Offer		in a suith	
Item ITEM DESCRIPTION	QTY	ABC Per Item		Price		Technical S	ancé with pecifications e check)	Remarks
			QTY	Unit Price	Total Price	Yes	No	
 April 3 - 6, 2019 Venue: a. Within Butuan City b. Accessible to commuting public c. Function Room can accommodate <u>135</u> participants d. Hotel rooms can accommodate <u>2 - 3 guests</u> 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 and stirrer 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 & Strong WIFI internet connection g. Information / Secretariat Table(/s) 								
h. Table and chair arrangement for participants and Presidential Table page 1 of 4	d					i i	[]	

Printed Name / Signature / Date



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Cara	ga Region) Butuan City				
	e of Procurement		OTIATED PRO)	RFQ No.	other division in which the real of the local division in which the local division is not the local division of the local division in the local division is not the local division of the local divisi	19 - 024
	e of Procuring Entity	DILG Region XIII (Caraga Region) Date: March 25, 2019						5, 2019	
	e/End-User	Local	Government Mo	nitoring	g and Evaluatio	n Division (LGN	IED)		
the second se	bany Name								
Addre									
	ess Permit No.								
TIN N							-		
	EPS Registration No.	12			41 - T	1 Car listana ata	ad halana	and submit	the this office
	e quote your lowest price for the requirem	ients li	sted hereunder s	ubject to	o the Terms an	d Conditions sta	ted below	and submi	it to this offic
	igned.		and the second statement of						
	IS 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			
	quotation(s) must be valid for 60 calendar days from date of	f submissi	on.			delivery period shall be umulative amount of liq			
	quotation(s) to be denominated in Philippine Peso shall incl	ude all tax	es duties and/or levies			prejudice to other cour			
payable.		0	1. AL 1						
	tion(s) exceeding the Approved Budget for the Contract (AE t of contract shall be made to the lowest quotation (for good					t to request the supplier			
	g services which complies with the minimum technical spec					sed on the actual numb		nts present and	the quantity of
	is stated herein.			services d	lelivered. Payment sr	all be made after the a	cuvity.		
	terlineations, erasures or overwriting shall be valid only ifthe	ey are sigr	ned or initialed by the	12 Only o	uotations submitted	on or before March 29,	2019 / 12:00 n	n., the deadline	shall be accepted.
	or its authorized representative(s).		in contraction in a second						
	ILG shall have the right to inspect and/or test the goods to o I specifications.	confirm the	eir conformity to the		ILG reserved the righ pts as it may deem p	t to accept or reject any	or all quotation	ins and to impo	se additional
The survey of the local division of the loca	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	requirerite	A as initialy decin p	A paravad by	1	2 1	
AI I III		,		TDAD	TRUTNIA	DAVC	IL OBY	FJARAN	A T T T
	PHP 257,000.00		IMI LOU BAG	Secreta	ESKINA	RATO	BAC Ch	airperson	VILLA
-						Offe		Proon	
Item			100		Deles		Complia	ance with Specifications	
No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			e check)	Remarks
110.				QTY	Unit	Total	Yes	No	
	i Dhilipping flag Redium Reskdron and Walsome				Price	Price	[]	[]	and the set of the set
	 Philippine flag, Podium, Backdrop and Welcome Streamer (4" X 8") (design c/o procuring entity) 					[1 1		
	j. One (1) Projector Screen						1 1		
1.1	k. Extension Wires to accomodate laptops and								
1	others								
	I. Two (2) wireless and two (2) Wired Microphones						[]	[]	
4	Amenable to adjustments of FOOD and						[]	[]	
	ACCOMMODATION when actual number of								
	participant turnout is less than expected; Up to								
of the local division of the local divisiono	20% of total number of participants in quotation	-					Second Section 6.		
C. I	AND SNACK								
	a. Include PEANUTS AND CANDIES inbetween								
	meals, Water dispenser and glasses, FREE-								
	FLOWING BREWED COFFEE (with creamer and sugar), and TEA available at the conference hall.								
	A State and second								
	b. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]	
	c. Day 0 (April 3, 2019)	00	DUD 000.00				1.1		
	LUNCH: Sotanghon Soup, Chicken Inasal, Beef	20	PHP 320.00					[]	
	con Ampalaya, rice, fresh fruits, softdrinks	70	DUD 400.00				11		
	PM SNACKS: chicken bihon with sliced bread,	70	PHP 100.00					1 1	
	kalamansi and cucumber juice	70	DUD 220.00				[]]		
	DINNER: Hipon Sinigang, Grilled Fish, Baked	70	PHP 320.00					[]	
	Eggplant , Kani salad, rice, fresh fruits, softdrinks								
	d. Day 1 (April 4, 2019)	40	COMPLIMENTARY				1.1		
	BREAKFAST: fried rice, chicken dog, fish paksiw,	40	JOWF LIVIENTARY				.[]		
	scrambled egg with onions and tomatoes	70	DUD 400.00				[]		
1	AM SNACK: carrot cake and kalamansi juice	70	PHP 100.00				11	1.1.	
	page 2 of 4				and the second second second second				
Г	Warranty			[Price Validity				
			0 10	1	I / MUR		m(a) at a	ricor noted	aborro
	After having carefully read and acco	epted y	our General Co	ndition	s, 1 / WE quot	e you on the ite	m(s) at pi	nces noted	above.

Printed Name / Signature / Date



Republic of the Philippines

	DEPARTM	ENT C	OF THE INTER Region XIII (Cara			GOVERNMEN	т		
Mod	e of Procurement	NEG	OTIATED PRO	OCURE	MENT - SVP	,	RFQ No	.: 20	19 - 024
	of Procuring Entity		Region XIII (Car		the second se	Date:	March 25	THE OWNER WATER ADDRESS OF THE OWNER ADDRESS OF THE OWNER WATER ADDRESS OF THE OWNER WATER ADDRESS OF THE OWNER WATER ADDRESS OF THE OWNER ADDRESS OF	
	e/End-User					n Division (LGM			
_	any Name						Sector Sector Sector		
Addre									
Busin	ess Permit No.								
TIN N	lo.								
	EPS Registration No.								
lease	quote your lowest price for the requirem	nents lis	sted hereunder s	ubject t	o the Terms an	d Conditions stat	ted below	and subm	it to this offi
luly s	igned.								
Bidde Bidde Price Price Avardonsultin Awardonsultin Any in upplier The D echnical	IS AND CONDITIONS: as shall provide correct and accurate information required in a shall 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 incl tion(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spec- s stated herein. 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 specifications. DVED BUDGET FOR THE CONTRACT (ABC) PHIP 257,000.00	f submissi ude all tax 3C) shall b s) or the h cification a ey are sigr confirm the	on. es duties and/or levies e rejected. ighest rated offer (for ind other terms and ned or initialed by the eir conformity to the Prepared by IMI LOU	delivered rescind th amount o 11. The D of food ar services o 12. Only o 13. The D requirement	witihin the prescribed e contract once the c f the contract, without ILG reserves the righ ad accommodation ba- delivered. Payment sh quotations submitted of ILG reserved the right inte as it may deem por ESPINA	Approved by	imposed per uidated dama ses of action a for adjustmen er of participa stivity. 2019 / 12:00 m or all quotatio	day of delay. 1 ges reaches ter and remedies of nt (addition or re nhs present and an., the deadline	The DILG shall in (10) percent of the pen to it. eduction) of bookin it the quantity of e, shall be accepte ase additional
tem		QTY		Offe					
No.	ITEM DESCRIPTION		ABC Per Item	QTY	Unit	Total	(pleas	e check)	Remarks
	LUNCH: ginataang bamboo shoots with shrimps, beef tadyang, grilled fish, leche flan, rice, softdrinks	70	PHP 320.00		Price	Price	[]	[]	
	PM SNACKS: buiscuits with slices of orange and apple, and fried peanuts	70	PHP 100.00				[]	[]	
	DINNER: bird's nest soup, lechon kawali, fresh tuna kinilaw, mango-pandan tapioca, rice, softdrinks	70	PHP 320.00				[]	[]	
	e. Day 2 (April 5, 2019) BREAKFAST: fried rice, chicken tocino, fried dried fish, sunny side-up eggs, itlog na maalat with tomatoes and onions	40	COMPLIMENTARY				[]	[]	
	AM SNACK: choco beet torte and beet juice with lemon, apple and ginger	70	PHP 100.00				[]	[]	
	LUNCH: Beef soup, fried pandan chicken, beef con ampalaya, rice, mango float and softdrinks	70	PHP 320.00				[]	[]	
	PM SNACKS: fruit cup, chips and tea DINNER: Beef Molo Soup, crispy pata, ceasar salad, rice, fresh fruits, softdrinks	70 50	PHP 100.00 PHP 320.00				[]	[]	
	a. Double - Triple sharing, fully airconditioned with television, T&B with soap, shampoo, and towel						11		
	 b. Billeting within the hotel premises c. Room Assignment based on actual number of 						[] []	[]	
	participant(s) and gender, with option for early check-in								

Warranty

d. No double-deck or bunk beds for guests

page 3 of 4

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



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

Mode of Procurement NEGOTIATED P				CURE	MENT - SVP		RFQ No.:	20	19 - 024
Name	of Procuring Entity DILG Region XIII (Ca				the second se		Date: March 25, 2019		
Office	e/End-User	Local Government Monitoring and Evaluation Division (LGMED)							
Comp	bany Name								
Addr									
Busin	ess Permit No.								
TIN N									
and the same same same same	EPS Registration No.				_				
Please	e 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 office
duly s	signed.								
	AND CONDITIONS:								
	ers shall provide correct and accurate information required in	this form.		10. Liquid	ated damages equival	ent of one tenth of one	percent (0 001	%) of the value	e of the goods not
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of	euhmiori	20		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 incli		rescino ine contractorice the cumulative amount of itopidated damades reaches ten						
payable.				amount of	the contract, without	prejudice to other cours	es of action a	nd remedies o	pen to it.
5. Quota	ation(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.	11 The D	I G recenue the right	to request the supplier	for adjustment	laddition or -	duction) of booking
	d of contract shall be made to the lowest quotation (for good				•	to request the supplier sed on the actual number			
	ng services which complies with the minimum technical spec ns stated herein.	cification a	nd other terms and			all be made after the ac	a second and a second second		
	ns stated nerein. Interlineations, erasures or overwriting shall be valid only ifthe	v are cion	ed or initialed by the						
	or its authorized representative(s).	y are sign	ou or minutated by the	12. Only o	uotations submitted o	n or before March 29, 2	019 / 12:00 nr	n., the deadline	, shall be accepted.
	ILG shall have the right to inspect and/or test the goods to o	confirm the	ir conformity to the			to accept or reject any	or all quotation	ns and to impo	se additional
technica	I specifications.		(requireme	nts as it may deem pr	And a set of the set o			
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by			Approved by	1. 2	mmo	
	PHP 257,000.00		IMI LOI			RAY GREGORY F. ARANILLA			
	1111 2.57,000.00		BAC	C Secreta	riat		BAC Cha	iperson	
						Offer	Complia	nce with	
Item	ITEM DESCRIPTION	QTY	ABC	Price			Technical Sp	pecifications	Demarks
No.			Per Item	OTV	Unit	Total	(please		Remarks
				QTY	Price	Price	Yes	No	
	d. Check-in and Check-out Time:								
	Check-in at 2:00pm (Day 0, April 3)	40							
	Check-out at 12:00pm (Day 2, April 5)	10							
7	Check-out at 12:00pm (Day 3, April 6) Accommodation:	30					L	[]	
1	Day 0 (April 3) with complimentary breakfast	40	PHP 1,000.00					[]]	
	Day 1 (April 4) with complimentary breakfast	40 40	PHP 1,000.00 PHP 1,000.00						
	Day 2 (April 5) with complimentary breakfast	30	PHP 1,000.00						
	say 2 (this of this completionally breaklast	30	FIF 1,000.00	GR	AND TOTAL			1.1	
REQUIE	REMENT	100					S CHENTER		MARKEN NO.
Laon	In order to be eligible for this procurement, supp	liers /ser	vice providers						
	must submit, together with the quotation/proposa								
	requirements								
1	Applicable Registration Certificate, any of the following	owing:							
	a) SEC Registration Certificate for Corporations						[]	[]	
	b) DTI Registration Certificate for Sole Proprieto						[]	[]	
	c) Cooperative Development Authority Registrat	tion Certi	ficate for Cooperation	ves			[]	[]	
	Valid Business Permit						[]	[]	
3	Valid PhilGEPS Registration Certificate				[]	[]			
10.0	Income / Business Tax Return				[]				
5	Omnibus Sworn Statement			8			[]	[]	
								THE REAL PROPERTY.	
	ICE [TO BE FILLED OUT BY GENERAL SERVICES	DIVISION		No.			1 1		
1.1	Approved and funded PPMP								
2	Approved and funded Activity Design						11	1.1	
	name A of A								
	page 4 of 4								
	Warranty				Price Validity				
	After buring carefully read and acc			40.101				-	

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