

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

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	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 032		
	e of Procuring Entity	the state of the s	Region XIII (Car	and the second se	the second se		Date:	June 14,	2019
	e/End-User	Local (Government Mo	nitoring	and Evaluation	n Division (LGM	ED)		
	bany Name								
Addr	ess								
Busin	ess Permit No.								
TINN	No.								
	EPS Registration No.								
Pleas	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	igned.								
	IS AND CONDITIONS:								
	rs shall provide correct and accurate information required in	n this form.		10 Liquida	tod domogoo oquival	ent of one tenth of one	porcont (0.00	1%) of the val	up of the goods not
	rs shall quote for ALL items.					delivery period shall be			
	quotation(s) must be valid for 60 calendar days from date or quotation(s) to be denominated in Philippine Peso shall inc					imulative amount of liqu			
payable	quotatori(s) to be denominated in Philippine Peso shall inc		es duties and/or ievies	amount of t	the contract, without	prejudice to other cours	es of action a	and remedies o	pen to it.
	tion(s) exceeding the Approved Budget for the Contract (Al	BC) shall be	e rejected.						
6. Award	of contract shall be made to the lowest quotation (for good	ts) or the hi	ghest rated offer (for			to request the supplier			
	ng services which complies with the minimum technical spe	cification a	nd other terms and			sed on the actual number all be made after the ac		nis present an	d the quantity of
	ns stated herein.								
	terlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only qu	uotations submitted o	n or before June 18, 20	19 / 12:00 nr	n., the deadline	, shall be accepted.
	ILG shall have the right to inspect and/or test the goods to	confirm the	ir conformity to the	13 The Bill	O uncontrol the right	to accept or reject any	or all quotatic	and to imp	acco additional
	I specifications.	commune	a comornity to the		ts as it may deem pro				use auditional
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	N	1	Approved by	D.	DIALI	
		,	MI LOU	IDAG	CDINIA		FCOR	T. JANA	
	PHP 138,000.00			Secretar		KAI G	BAC Ch	arperson	NILLA
		1					2110 00		
Item			ADC		Drice		Complia	ance with	
No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			pecifications e check)	Remarks
				QTY	Unit	Total	Yes	No	
PURP	l DSE:			GIT	Price	Price		and the second second second	
PURP		duct of	Nurturing Susta				nities for	Greater (ommitment to
PURP	Meals and Accommodation for the Con		-	inable D	evelopment O	riented Commu			
PURP	Meals and Accommodation for the Con Whole-of-Nation Approach: Joint Regio		-	inable D	evelopment O	riented Commu			
PURP	Meals and Accommodation for the Con Whole-of-Nation Approach: Joint Regio June 26, 2019		-	inable D	evelopment O	riented Commu			
TECHN	Meals and Accommodation for the Con Whole-of-Nation Approach: Joint Regio June 26, 2019 ICAL SPECIFICATIONS		-	inable D	evelopment O	riented Commu			
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Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

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	e of Procurement		OTIATED PRO	and a sub-	the second se		RFQ No.)19 - 032
Name of Procuring Entity Office/End-User			DILG Region XIII (Caraga Region) Date: June 14						2019
		Local	Government Mo	nitorin	g and Evaluation	n Division (LGM	ED)		
	bany Name								
Addr									
Concernance of the local division of the	less Permit No.								
TINI									
-	EPS Registration No.								
Pleas	e quote your lowest price for the requirem	nents lis	sted hereunder s	ubject t	o the Terms and	d Conditions stat	ed below	and subm	it to this office
duly :	signed.								
1. Bidde	MS AND CONDITIONS: ers shall provide correct and accurate information required in	this form.		40 Linui	de fe d'alemana e min			10/) - (+	
	ers 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 o quotation(s) to be denominated in Philippine Peso shall incl					umulative amount of liqu			
payable		ude all tax	es duties and/or ievies	amount o	f the contract, without	prejudice to other cours	ses of action a	nd remedies o	open to it.
	ation(s) exceeding the Approved Budget for the Contract (AE	BC) shall b	e rejected.						1
6. Awar consulti	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 a	nd accommodation bas	t to request the supplier sed on the actual numb all be made after the ac	er of participar		
	ns stated herein.			50111005	donvered. I dyment an				
supplier	nterlineations, erasures or overwriting shall be valid only ifth or its authorized representative(s).		/	12. Only	quotations submitted of	on or before June 18, 20	19 / 12:00 nn.	, the deadline	, shall be accepted.
8. The D technica	DLG shall have the right to inspect and/or test the goods to I specifications.	confirm the	ir conformity to the	13. The requirem	HG reserved the right ents as it may deem p	t to accept or reject any roper.	or all quotatio	ns and to impo	ose additional
APPR	OVED BUDGET FOR THE CONTRACT (ABC)	Prepared by	X	E	Approved by	A.		
	PHP 138,000.00		IMI LOU	JDA B	ESPINA	RAY G	REGORX	MARA hiperson	NILLA
	FIIF 136,000.00			Secreta			BAC Cha	iperson	
						Offer			
Item	ITEM DESCRIPTION	OTV	ABC	Price		Compliance with Technical Specifications			
No.	TIEM DESCRIPTION	QTY	Per Item			(please che			Remarks
				QTY	Unit Price	Total Price	Yes	No	
	h. Table and chair arrangement for participants and			I			[]	[]	
	Presidential Table								
	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						[]	[]	
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								
	AND SNACK						a se de		
	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 (June 25, 2019)								
	DINNER: Rice, Nilagang Baka, Grilled Tuna Belly,	10	PHP 325.00				[]		
	four Seasons Vegetables, Mixed Fruits, and Softdrinks (without straw)								
	d. Day 1 (June 26, 2019)								
		200	DUD 400 00				r 1	r 1	
	AM SNACK: Chocomoist Cake, and Canned Juice (without straw)	200	PHP 100.00				[]	[]	
		200	DUD 225 00				[]	[]	
	LUNCH: Rice, Sotanghon, Garlic Chicken, Shrimp Sinigang, Pork Liempo, Buko Pandan, and	200	PHP 325.00				1		
	Softdrinks (without straw)								
	page 2 of 4								
	Warranty				Price Validity				
									1

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 D VIII (C -

1.	67	Terre	Region AIII (Cara					-	
	e of Procurement	NEGOTIATED PROCUREMENT - SVP					RFQ No.: 2019 - 032		
	e of Procuring Entity e/End-User	DILG Region XIII (Caraga Region) Date: June 14, 2019 Local Government Monitoring and Evaluation Division (LGMED)							
	pany Name	Local	Jovernment Mo	nitoring	and Evaluation	1 Division (LGM	ED)		
Addre		1							
and the second s	ess Permit No.							Contractor Contractor Contractor	
TIN N									
PhilG	EPS Registration No.								
Please	e quote your lowest price for the requirem	nents lis	ted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this office
duly s	signed.								
1. Bidde	AS AND CONDITIONS: rs shall provide correct and accurate information required in	n this form.		10. Liquid	lated damages equival	ent of one tenth of one	percent (0.00	1%) of the val	ue of the goods not
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date o	f submissio	on.	delivered	witihin the prescribed	delivery period shall be	imposed per	day of delay.	The DILG shall
	quotation(s) to be denominated in Philippine Peso shall incl					mulative amount of lique prejudice to other cours			
payable.				amount of	the contract, without	prejudice to other cours	es of action a	ind remedies (pen to it.
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	or its authorized representative(s). 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			
	I specifications.	committi une	a comornity to are		ets as it may deem pr			ins and to imp	
APPR	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	V	·	Approved by	0,	\bigcirc	
	PHP 138,000.00		IN LOL	JDA B	ESPINA	RAY G	REGORY	J. HAMA	NILLA
	FIIF 138,000.00			Secreta			AC Cha	rperson	
	2		_			Offer		ance with	
Item	ITEM DESCRIPTION	QTY	ABC		Price		Technical S	pecifications	
No.		seri	Per Item	OTV	Unit	Total	And the second designed in the second designe	e check)	Remarks
				QTY	Price	Price	Yes	No	
	PM SNACKS: Baked Macaroni with Garlic Bread,	200	PHP 100.00				[]	[]	
	and Softdrinks (without straw) איז אוואפאר אוופן אוופן אוופן אוופט אוו								
	four Seasons Vegetables, Mixed Fruits, and	30	PHP 325.00				[]	11	
ROOM	ACCOMMODATION								
	a. Triple Sharing, fully airconditioned with						[]	[]	
	television, T&B with soap, shampoo, and towel							• •	
	b. Billeting within the hotel premises						[]	[-]	
	c. Room Assignment based on actual number of						[]	[]	
	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:	40					r 1	r 1	
	Check-in at 2:00pm (Day 0, June 25) Check-in at 2:00pm (Day 1, June 26)	10 20							
	Check-out at 12:00pm (Day 2, June 20)	30							
7	Accommodation:	50						. ,	
	Day 0 (June 25) with complimentary breakfast	10	PHP 1,000.00				[]	[]	
	Day 1 (June 26) with complimentary breakfast	10	PHP 1,000.00				[]	[]	
				GR	AND TOTAL				
	page 3 of 4								
	Warranty				Price Validity				
	After having carefully read and acco	ontod	our Conoral Ca			you on the iter	n(e) at m	tices note	d above
	Atter naving carefully read and acco	epted y	our General Co	nunnon	s, 17 wE quote	you on the itel	n(s) at pi	ices note	a above.
					Duia	ted Name / Signatur	e / Date		
					Prir	ited ivalle / Signatur	e/Date		

Tel. No. / Cellphone No.



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Region XIII (Caraga Region) Butuan City

		-	A second s						
Mode of Procurement Name of Procuring Entity			NEGOTIATED PROCUREMENT - SVP				RFQ No.: 2019 - 032		
Name	e of Procuring Entity	DILG Region XIII (Caraga Region) Date: June 14, 2019						2019	
	e/End-User	Local (Government Mo	nitoring	and Evaluation	n Division (LGM	ED)		
	bany Name								
Addr	And the second								
	ess Permit No.								
TINN									
Designation of the local division of the	EPS Registration No.								
Pleas	e quote your lowest price for the requirem	ents lis	ted hereunder s	ubject to	o the Terms and	d Conditions stat	ed below	and subm	it to this office
duly s	signed.								
TERM	IS AND CONDITIONS:								
	ers shall provide correct and accurate information required in	this form.		10 Liquid	ated damages equiva	lent of one tenth of one	percent (0.00	1%) of the val	ue of the goods not
	rs shall quote for ALL items.					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 inclu			rescind th	e contract once the co	umulative amount of liqu	idated damag	ges reaches te	n (10) percent of the
payable		ude all taxi	es duties and/or ievies	amount of	the contract, without	prejudice to other cours	es of action a	ind remedies of	open to it.
	ation(s) exceeding the Approved Budget for the Contract (AB	C) shall be	e rejected.						
	d of contract shall be made to the lowest quotation (for good				•	t to request the supplier sed on the actual number			
	ng services which complies with the minimum technical spec	cification a	nd other terms and			all be made after the ac		nts present an	d the quantity of
	ns stated herein.								
	nterlineations, erasures or overwriting shall be valid only if the or its authorized representative(s).	ey are sign	ed or initialed by the	12. Only o	uotations submitted o	on or before June 18, 20	19 / 12:00 nn	, the deadline	, shall be accepted.
	ILG shall have the right to inspect and/or test the goods to c	onfirm the	ir conformity to the	13 The D	II C received the right	t to accept or reject any	or all quotatio	ins and to imp	ose additional
	I specifications.	Joinann uie	" comornity to the		nts as it may deem pr		or all quotatic	nis and to imp	ose additional
THEODOLARD DOGLARIAN	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	(1))	Approved by	0.	h	1
				The			DECODA	FIANA	NILLA
	PHP 138,000.00		IMI LOA BAG	Secreta	itat	I KAI G	BAC Cha		NILLA
				[Offer	. (<i>f</i>	
Item			400		Drice		Complia	ance with	
No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price			pecifications e check)	Remarks
140.				QTY	Unit	Total	Yes	No	
REOUI	REMENT				Price	Price			
REQUI		loondoo n	rovidore must						
	In order to be eligible for this procurement, suppliers a submit, together with the quotation/proposal the follow								
1									
1	Applicable Registration Certificate, any of the following		,				11	Г 1	
1	Applicable Registration Certificate, any of the following a) SEC Registration Certificate for Corporations	l:					[]		
1	Applicable Registration Certificate, any of the following	j:					[] [] []	[]	
1 2	Applicable Registration Certificate, any of the following a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprietorship	j:					[] [] []	[] [] [] []	
	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 C	j:					[] [] [] [] []	[] [] [] []	
2 3 4	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 C Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return	j:					[] [] [] [] []	[] [] [] [] []	
2 3 4 5	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 C Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	g: ertificate	for Cooperatives				[] [] [] [] [] []		
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