

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

			Region XIII (Cara	ga Region) Butuan City				
Mod	e of Procurement	NEGO	OTIATED PRO	CURE	MENT - SVP	<u> </u>	RFQ No.:	20	019 - 023
	of Procuring Entity		Region XIII (Car				Date:	March 19	9, 2019
	e/End-User	Local (Government Mo	nitoring	g and Evaluation	n Division (LGM	ED)		
	any Name								
Addre	ess Permit No.	_							
TIN N									
	EPS Registration No.								
-	quote your lowest price for the requirem	ents lis	ted hereunder s	ubject t	o the Terms and	d Conditions stat	ed below	and subm	it to this offic
1000	igned.			,					
Bidde Bidde Bidde Rrice A Price payable. Quota Award consultir condition Any ir supplier The D technica	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 of quotation(s) to be denominated in Philippine Peso shall inclu- tion(s) exceeding the Approved Budget for the Contract (AB of contract shall be made to the lowest quotation (for good- ing services which complies with the minimum technical spec is stated herein. Iterlineations, 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 a specifications. DVED BUDGET FOR THE CONTRACT (ABC) PHP 206,100.00	f submission and submission are sign. The submission are sign. The submission are sign. The submission are sign. The submission are sign.	es duties and/or levies e rejected. ghest rated offer (for nd other terms and ed or initialed by the ir conformity to the Prepared by IMI LOH	delivered rescind the amount of the D of food ar services of the D	witihin the prescribed to contract once the contract once the contract, without of the contract of the con	Approved by	imposed per didated damages of action are for adjustment or of participantivity.	day of delay. es reaches terned remedies of t (addition or notes present and n., the deadlings and to import	The DILG shall in (10) percent of the open to it. reduction) of booking it the quantity of the quantity of the accepte ose additional
						Offer	r		
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price Unit	Total	(please	check)	Remarks
PURPO	OCF.			QTY	Price	Price	Yes	No	
FURF	Meals and Accommodation for the Cond	duct of	2018 SGLG GAI	R Prese	ntation on Mar	ch 27, 2019			
TECHN	ICAL SPECIFICATIONS								医全国 国
1	March 27 - 28, 2019								
2	Venue:						1,,1		
	Within Butuan City Accessible to commuting public							1 1	
	c. Function Room can accommodate 135							[]	
	participants						' '	1 1	
	d. Hotel rooms can accommodate 3 - 4 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 and						[]	[]	
3	stirrer Functionality:							1	
J	a. Conference room						l r ı l	[]	
	b. Four (4) whiteboard markers						i i l	ii	
	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						LI	1 1	
	1 residential rabie								
	page 1 of 4								
	Warranty				Price Validity				
	After having carefully read and acc	epted v	our General Co	ndition	ns, I / WE quot	e vou on the ite	m(s) at pr	ices note	d above.
	and and are and are	Speed y	The General Go		, - , quot	,	(-) at P1	2.000	
						1 1 1 (0)	/ D		
					Pri	nted Name / Signatu	re / Date		
						Tel. No. / Cellphone	e No.		



Republic of the Philippines DEDARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT.

	DEPARIM	ENIO	Region XIII (Cara			OVERNMEN	1		
	e of Procurement	OTIATED PRO						19 - 023	
Name	of Procuring Entity	Region XIII (Car						9, 2019	
	e/End-User	Local (Government Mo	nitoring	g and Evaluation	n Division (LGM	ED)		
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Addre									
-	ess Permit No.								
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	EPS Registration No.	<u>.</u>	11 1	1.	1 m	10 111	11 1	1 1	1
	e quote your lowest price for the requirem	ients lis	ted hereunder s	ubject t	o the Terms and	1 Conditions stat	ted below	and subm	it to this offi
	igned.								
	IS AND CONDITIONS:	#-i- f							
	rs shall provide correct and accurate information required in rs shall quote for ALL items.	uns ionii.			The state of the s	ent of one tenth of one			
	quotation(s) must be valid for 60 calendar days from date of	f submissio	on.		•	delivery period shall be			
4. Price	quotation(s) to be denominated in Philippine Peso shall incli					mulative amount of liquid prejudice to other cours			
payable.					and demands, mandas	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	tion(s) exceeding the Approved Budget for the Contract (AB			11. The D	ILG reserves the right	to request the supplier	for adjustmen	t (addition or r	eduction) of booking
	of contract shall be made to the lowest quotation (for good or services which complies with the minimum technical specific		•			sed on the actual numb		nts present and	d the quantity of
	ns stated herein.	omouton a		services o	delivered. Payment sha	all be made after the ac	ctivity.		
7. Any in	sterlineations, erasures or overwriting shall be valid only ifther	ey are sign	ed or initialed by the	12 Only (auntations submitted o	n or before March 25, 2	0010 / 12:00 n	n the deadlin	e shall he accente
100000	or its authorized representative(s).	2. 28							***************************************
	ILG shall have the right to inspect and/or test the goods to of specifications.	confirm the	ir conformity to the		ILG reserved the right ands as it may deem pr	to accept or reject any	or all quotatio	ns and to impo	ose additional
	OVED BUDGET FOR THE CONTRACT (ABC))	Prepared by	requirerne	ants as it may destrip	Approved by	1.		
ZII I K		,			PODIALA		CDUCODVETANI		NIII I A
	PHP 206,100.00		IMI LO	e Secreta	ESPINA	RAY GREGORY F JARA BAC Chairperson			NILLA
				L		Offe	r	ance with	
Item			ABC		Price				
No.	ITEM DESCRIPTION	QTY	Per Item	Price				pecifications check)	Remarks
				QTY	Unit Price	Total Price	Yes	No	
	i. Philippine flag, Podium, Backdrop and Welcome				11100	11100	[]	[]	
	Streamer (4" X 8") (design c/o procuring entity)								
	j. One (1) Projector Screen						[]	[]	
	k. Extension Wires to accomodate laptops and			1			[]	[]	
	others								
	Two (2) wireless and two (2) Wired Microphones								
4	Amenable to adjustments of FOOD and						1 1		
	ACCOMMODATION when actual number of participant turnout is less than expected; Up to								
	20% of total number of participants in quotation								
MEALS	AND SNACK						ALC: N	TEST TO	
5	a. Include PEANUTS AND CANDIES inbetween								
	meals, Water dispenser and glasses, FREE-								
1	FLOWING BREWED COFFEE (with creamer and								
	sugar), and TEA available at the conference hall.								
	b. Meals ready at 6:30am /11:30am / 6:00pm						[]	[]	
	d. Day 1 (March 28, 2019)								
	BREAKFAST: Rice, Sunny Side Egg, Fried Fish,	87	PHP 150.00				[]	[]	
	Beef Tapa, Fresh Fruits, and Hot Coffee								
	AM SNACKS: Chocomoist Cake, and Fresh Lemon	135	PHP 100.00				[]	[]	
	Juice								
	LUNCH: Rice, Kinilaw - Blue Marlin, Baked	135	PHP 325.00				[]	[]	
	Eggplant, Tinolang Manok, Softdrinks, and Buko								
	Salad						, .	, .	
	PM SNACKS: Penne Bolognese with Bread, and	135	PHP 100.00				[]	1 1	
	Fresh Cucumber Juice	,,_,							
	DINNER: Rice, Grilled Tuna Belly, Beef Tadyang,	135	PHP 325.00				[]	[]	
	garden Salad, Softdrinks, and Fresh Fruits								
	page 2 of 4								
	Warranty				Price Validity				
			6 10	_ 11.1	T / 3370		/s) - ·	-i	d above
	After having carefully read and acc	epted y	our General Co	ondition	is, I / WE quot	e you on the ite	m(s) at p	rices note	u above.

Printed Name / Signature / Date
Tel. No. / Cellphone No.



				none of					
	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	RIOR A	ND LOCAL	GOVERNMEN	T		
Mod	e of Procurement	NEG	OTIATED PRO)	RFQ No	. 2	019 - 023
	of Procuring Entity		Region XIII (Ca				Date:	March 1	The state of the s
	e/End-User		Government Mo			n Division (LGM		THE TOTAL P	,, 2017
_	pany Name								
Addr	ess								
Busin	ess Permit No.					A			
TIN	No.								
PhilG	EPS Registration No.								
Please	quote your lowest price for the requiren	nents li	sted hereunder s	subject t	o the Terms an	d Conditions sta	ted below	and subn	nit to this office
TERM 1. Bidde 2. Bidde 3. Price 4. Price payable. 5. Quota 6. Award consultir condition 7. Any ir supplier 8. The D technica	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 of quotation(s) to be denominated in Philippine Peso shall inclution(s) exceeding the Approved Budget for the Contract (AE of contract shall be made to the lowest quotation (for gooding services which complies with the minimum technical species stated herein. Interlineations, erasures or overwriting shall be valid only ifther its authorized representative(s). ILG shall have the right to inspect and/or test the goods to dispecifications. DVED BUDGET FOR THE CONTRACT (ABC)	f submissi ude all tax (3C) shall b (s) or the h cification a ey are sign	on. es duties and/or levies e rejected. ighest rated offer (for and other terms and ned or initialed by the eir conformity to the Prepared by	delivered rescind the amount of amount of the E of food at services 12. Only 13. The E requirement	within the prescribed ne contract once the contract once the confidence contract, without of the contract of th	Approved by	e imposed per uidated dama ses of action r for adjustme per of participa ctivity. 2019 / 12:00 r or all quotati	day of delay. ges reaches to and remedies nt (addition or ants present ar nn., the deadlir ons and to imp	The DILG shall en (10) percent of the open to it. reduction) of booking and the quantity of the, shall be accepted.
	PHP 206,100.00			UDA B C Secreta	ESPINA ariat		BAC Ch	Y F. JARA	NILLA
Item No.	ITEM DESCRIPTION	QTY	ABC Per Item		Price		Compliance with Technical Specifications (please check)		Remarks
			- 10	QTY	Unit Price	Total Price	Yes	No	
ROOM	ACCOMMODATION								
6	a. Triple - Quadruple 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: Check-in at 2:00pm (Day 1, March 27) Check-out at 12:00pm (Day 2, March 28) Accommodation: Day 1 (March 27, 2019)	87 87 87	PHP 900.00	GF	RAND TOTAL				

After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above.

Warranty

Price Validity

Printed Name / Signature / Date

Tel. No. / Cellphone No.



	DEPARTM	ENT C	Republic of F THE INTER Region XIII (Cara	RIOR A	ND LO	CAL	GOVERNMEN	Т		
Mod	e of Procurement	NEG	OTIATED PRO	CURE	MENT -	SVP		RFQ No.:	20	019 - 023
	of Procuring Entity		Region XIII (Car					Date:	March 1	CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN
-	e/End-User	Local	Government Mo	nitorin	g and Eva	luatio	n Division (LGM	ED)		
	any Name									
Addre		-								
TIN N	ess Permit No.	+								
	EPS Registration No.	+-								
THE OWNER WHEN	quote your lowest price for the requirer	nents li	sted hereunder s	ubiect t	o the Ter	ms an	d Conditions sta	ted below	and subm	it to this offic
	igned.			,						
Designation of the last	IS AND CONDITIONS:									
	rs shall provide correct and accurate information required i	n this form.		10 Liquid	lated damage	e equiva	lent of one tenth of one	nercent (0.00	1%) of the val	ue of the goods no
	rs shall quote for ALL items. quotation(s) must be valid for 60 calendar days from date of	of cuhmicei	on	delivered	within the pre	escribed	delivery period shall be	imposed per o	day of delay.	The DILG shall
	quotation(s) those be valid to be calcificated as significant date of						umulative amount of liq			
payable.				amount o	r the contract	without	prejudice to other cours	ses of action a	na remedies (рреп ю п.
	tion(s) exceeding the Approved Budget for the Contract (A			11. The D	ILG reserves	the right	t to request the supplier	for adjustmen	t (addition or	reduction) of booking
	of contract shall be made to the lowest quotation (for good g services which complies with the minimum technical spe						sed on the actual numb		nts present an	d the quantity of
	s stated herein.			services	delivered. Pay	ment sh	all be made after the ad	ctivity.		
	terlineations, erasures or overwriting shall be valid only ifth	ney are sigr	ned or initialed by the	12. Only	quotations sul	omitted o	on or before March 25, 2	2019 / 12:00 nr	n., the deadlin	e, shall be accepte
	or its authorized representative(s). ILG shall have the right to inspect and/or test the goods to	confirm the	eir conformity to the				t to accept or reject any			
	specifications.	COMMITT UN	on comorning to the		ents as it may			or all quotation	no and to imp	ooc additional
APPRO	OVED BUDGET FOR THE CONTRACT (ABO	C)	Prepared by		V)	Approved by	11-	Della	
	PHP 206,100.00		IMI LOT	JDA B.	ESPINA		RAY G	REGORY	F. JARA	NILLA
	1111 200,100.00		BAG	C Secreta	riat	>		BAC Cha	irperson	
	ITEM DESCRIPTION			-			Offer Compliance with			
Item		QTY	ABC Per Item			Price			pecifications check)	Remarks
No.			Pel itelli	QTY	Uni		Total	Yes	No	Kemarks
REQUIE	REMENT	1584			Pric	e Blanding	Price	100		la de la face de
2 3 4 5	requirements Applicable Registration Certificate, any of the folial SEC Registration Certificate for Corporation b) DTI Registration Certificate for Sole Propriet c) Cooperative Development Authority Registra Valid Business Permit Valid PhilGEPS Registration Certificate Income / Business Tax Return Omnibus Sworn Statement	s torship ation Cert		ives						
Separate Separate	ce [TO BE FILLED OUT BY GENERAL SERVICES	DIVISIO	۷]							基本社会
	Approved and funded PPMP									
-	Approved and funded Activity Design							1 1	1 1	
			1							
			1							
	page 4 of 4									SALES EAST TAXABLE WAS
	Warranty	1			Price Vali	dity				
	After having carefully read and acc	cepted y	your General Co	ondition			e you on the ite	m(s) at pr	rices note	d above.
						Pri	nted Name / Signatu	re / Date		
							Tel. No. / Cellphon	e No.		