Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT													
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  Region XIII (Caraga Region) Butuan City													
Name of Procuring Entity: DILG XIII Caraga					RFQ No.		2020	)-095					
Office/End-User: ORD					Date:	NOVE	MBER 26, 2020	<u> </u>					
Company		OKD											
Address													
Business TIN No.	Permit No.	<del> </del>											
	S Registration 1	No.											
and subm	Please quote yo it to this office d	our lowest price for the raily signed:	requirements listed her	reunder s	subject to t	the Tern	ns and Conditions	stated below					
								t the goods to confirm th	neir				
Bidders may qoute for any or all items.     cor					rmity to the te			percent (0.001%) of the					
date of submission.				value	of the goods	not deliver	ed within the prescribe	d delivery period shall					
Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.					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								
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be				amoui	amount of the contract, without prejudice to other courses of action and								
rejected.  6. Award of	contract shall be mad	de to the lowest quotation (for g	goods)	remedies open to it.  11. Payment shall be made after 100% delivery of the supplies.									
or the high	hest rated offer (for co	onsulting services) which comp	plies with the	12. Only quotations submitted on or before DECEMBER 1, 2020/02:00 p.m., the deadline, shall be									
	•	ons and other terms and conditions		accepted.									
-		r overwriting shall be valid only ier or its authorized representa	•		13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.								
8. The item(	s) shall be delivered v	within <u>fifteen (15) days</u> calenda											
	Order (PO).	THE CONTRACT (ABC)	Prepared by	Approved by									
	PHP 89,2		(sgd) NAOMI BAC Secre		/A	(sgd) RAY GREGORY F. JARANILLA  BAC Chairperson							
ITEM		ITEM DESCRIP	*TION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	TOTAL PRICE				
Purpose: Fo	ood for FY 2020 Y	Year-End Assessment and	FY 2021 Target Setting f	or Locally	y Funded P	rojects or	Dec. 16-17, 2020.	<del></del>					
	Day 0 (December	r 15, 2020)											
	Dinner				11	pax	325						
	Rice												
	Chicken Sotanghon Soup												
	Chopseuy												
	Pork Humba				<u> </u>								
	Grilled Fish												
	Softdrinks												
	Mango Float												
	Day 1 (December 16, 2020)				<del>                                     </del>								
	AM Snack				31	pax	100						
	Cheeseburger wit	th chips											
	Canned Fruit Juic				<del>                                     </del>								
	Lunch				31	pax	325						
	Rice												
	Bulalo												
	Fresh Lumpia				<u> </u>								
	Chinese Pork Hamonada				<u> </u>								
	Pandan Chicken				<del>                                     </del>								
	Softdrinks Macaroni Salad				<del> </del>								
	PM Snack				31	pax	100						
	Baked Lasagna with Garlic Bread					1							
	Iced Tea												
	Dinner				31	pax	325						
	Rice					-							
	Seafood Sinigang												
	Vegetable Garden Salad												
	Kinilaw												
	Grilled Tuna Bell	у											
	Pork Barbecue					1		1					

Buko Salad

	Day 2 (December 17, 2020)								
	AM Snack	31	pax	100					
	Siopao		1						
	Canned Softdrinks								
	Lunch	31	pax	325					
	Rice		r						
	Fish Tinola								
	Four Season								
	Crispy Fish Fillet								
	Beef Tadyang								
	Softdrinks								
	Mango Float								
	PM Snack	31	pax	100					
	Pork Siomai	31	рах	100					
	Canned softdrinks								
	Dinner	31	pax	325					
	Rice								
	Pork Sinigang								
	Sotanghon Special								
	Chicken Afritada								
	Grilled seafoods								
	Softdrinks								
	Fresh Fruits								
	Accomodation								
	Day 0 - December 15, 2020	11	pax	1000					
	Day 1 - December 16, 2020	11	pax	1000					
	Day 2 - December 17, 2020	11	pax	1000					
			AL	5,025.00					
REQUIREME	ENT CONTRACTOR OF THE PROPERTY								
	In order to be eligible for this procurement, suppliers /service providers must submit, together with the quotation/proposal the following eligibility requirements								
1	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 5	Income / Business Tax Return Omnibus Sworn Statement		[]	[ ]					
	TO BE FILLED OUT BY GENERAL SERVICES DIVISION]		. ,	. ,					
1	Approved and		[ ]	[ ]					
2	Approved and funded Activity Design		[ ]	[ ]					
	 After having carefully read and accepted your General Conditions, I/WE qu	l 10te you on	the item	 (s )					
at prices no		, <u>-</u>							
	Printed Name/Signature/Date								
	Tel. No./Cellphone No.								