



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

"Matino, Mahusay at Maaasahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
 Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
 ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

REQUEST FOR QUOTATION

Date: 2018-11-18

RFQ No.: 05 November 2018

Name of Hotel/Venue:
Address:
Registered Business Name:
Address:
Business Permit No.
TIN:
PhilGEPS Reg. No.

- The Department of the Interior and Local Government (DILG) Region XII, through its Bids and Awards Committee, hereby intends to **procure GOODS AND SERVICES (meals and accommodation)** on the **CONDUCT OF DRUG ABUSE TREATMENT AND REHABILITATION CENTER (DATRC) INTER-AGENCY TASK FORCE ON-SITE VALIDATION CUM SECTORAL FORUM/WORKSHOP** to be conducted on **NOVEMBER 12-13, 2018** in BRG. KAWAS, ALABEL, SARANGANI PROVINCE AND GENERAL SANTOS CITY, RESPECTIVELY

- In accordance with GPPB Resolution No. 13-2016 dated August 9, 2016 "Implementing Guidelines for Small Value Procurement pursuant to Section 53.9 of the RIRR of RA9184, Request for Quotation (RFQ) for the said activity has been posted in the PhilGEPS.

Submit your proposal/quotation for the procurement of **MEALS AND SNACKS** with **ACCOMMODATION** for 1 night; and **MEALS AND SNACKS** broken down as follows:
 A. **AM Snacks** consists of snack and drinks; B. **LUNCH** consists of (4) main courses: 3 meat and 1 fish, 1 salad/soup, 1 dessert, rice and drinks; C. **PM Snacks** consists of snack and drinks; D. **DINNER** consists of (4) main courses: 3 meat and 1 fish, 1 salad/soup, 1 dessert, rice and drinks E. **Buffet Breakfast** : 2 main course (at least 1 meat or fish dish), salad/soup, rice (Fried or Plain) and fruits.

- DEADLINE OF SUBMISSION** of your signed quotation/proposal is **not later than 10:00 A.M. of NOVEMBER 9, 2018** for the specified goods and services, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).
- Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated below.
- For any clarification, you may contact **Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento** and Mr./Ms. **MUHAMMAD G. NANDING, JR.** Attelephone numbers **(083) 228-7959 to 60 and (083) 228-1421, 877-2969** oremail address at **dilg_ro12@yahoo.com**.

Noted by:

MUHAMMAD G. NANDING, Jr.

Focal Person / End-User

Approved by:

RILIMIN SANDOVAL

LG00 VII / Chairperson, BAC

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards to local government units.

We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-Reliant, Environment-friendly and Globally Competitive SOCCSKSARGEN. (LUPADDOSE).



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INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Technical Specifications with asterisks (*) are mandatory. **Failure to comply with any of the mandatory requirements will disqualify your quotation.**

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the following item/s as follows:

Legend:

* **MANDATORY REQUIREMENTS. Failure to comply with any of the mandatory requirements will disqualify your quotation.**

		Approved Budget for the Contract (ABC)	
DRUG-ABUSE TREATMENT AND REHABILITATION CENTER SITE VALIDATION AND SECTORAL FORA to be conducted on NOVEMBER 12-13, 2018 in BRGY. KAWAS, ALABEL, SARANGANI AND GENERAL SANTOS CITY, RESPECTIVELY.		Php60, 000.00	
Technical Specifications:			
Item Description	Compliance		Remarks
I. Availability	Yes	No	
a. NOVEMBER 12-13, 2018 (Monday-Tuesday), 2D*			
II. Location	Yes	No	
a. WITHIN GENERAL SANTOS CITY *			
b. Free Parking Space *			
III. Neighborhood Data	Yes	No	
a. Proper waste management with Sanitary Permit from appropriate authority	[]	[]	
b. Proximity to Police and Fire Stations	[]	[]	
c. Proximity to Banks, Postal and Telecommunications service provider	[]	[]	
IV. Venue	Yes	No	
1. Structural Condition*			
a. Foundation made of concrete and structural steel or both *	[]	[]	
2. Functionality of room:			
a. Function Room can accommodate 25 persons *.....	[]	[]	
b. Long tables with desirable table clothing for formal meeting (U-Shape).....	[]	[]	
c. With at least 1 Projector, projector screen and tables	[]	[]	

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CATERING SERVICES:			
A. Location must be inside or near the Function Room *.....	[]	[]	
<u>MANDATORY</u>			
<u>NOVEMBER 12, 2018</u>			
Meals for 25 persons *	[]	[]	
i. 25 PAX AM/PM snacks*	[]	[]	
<i>(AM snacks should be served between 9:30 AM – 10:AM while PM snacks should be served between 2:30PM – 3:00PM or upon request by the Secretariat)</i>			
ii. 25 PAX Buffet Lunch			
1. Salad/Soup*	[]	[]	
2. Main Courses (at least 4 variants of meat dish or 2 meat and 1 fish dishes; and 1 variant vegetables dish)*	[]	[]	
3. Rice*	[]	[]	
4. Dessert*	[]	[]	
<i>(Lunch should be served between 11:30 AM – 12:00 NN)</i>			
iii. 25 PAX Buffet Dinner			
1. Salad/Soup*	[]	[]	
2. Main Course (at least 4 variants of meat dish or 2 meat and 1 fish dishes; and 1 variant vegetables dish)*	[]	[]	
3. Rice*	[]	[]	
4. Dessert*	[]	[]	
<i>(Dinner should be served between 6:00 PM – 6:30 PM)</i>			
v. Drinks (at least one (1) round of iced tea/juice/soda for every meal and snack)*	[]	[]	
vi. Provision of free flowing coffee/tea/water*	[]	[]	
vii. In all instances, there should be buffer for meals good for 5 persons	[]	[]	
<u>NOVEMBER 13, 2018</u>			
iv. TWENTY FIVE (25) PAX BUFFET BREAKFAST (Breakfast should be served between 6:00-6:30am)			
v. 25 PAX AM/PM snacks*	[]	[]	
<i>(AM snacks should be served between 9:30 AM – 10:AM while PM snacks should be served between 2:30PM – 3:00PM or upon</i>			

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<i>request by the Secretariat)</i>			
vi. 25 PAX Buffet Lunch			
5. Salad/Soup*.....		[]	[]
6. Main Courses (at least 4 variants of meat dish or 2 meat and 1 fish dishes; and 1 variant vegetables dish)*.....		[]	[]
7. Rice*.....		[]	[]
8. Dessert*.....		[]	[]
<i>(Lunch should be served between 11:30 AM – 12:00 NN)</i>			
7. Client Satisfaction			
i. Establishment should appropriately address the feedback and ensures client satisfaction during the activity		[]	[]
ii. Billing Statement and/or Charge Invoice shall be provided to the Secretariat right after or within 48 hours after the conduct of the activity.		[]	[]

Please quote your best offers for the items below and **submit this proposal not later than 10:00 A.M., NOVEMBER 9, 2018**. The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget	
Procurement Project	Total ABC
CONDUCT OF DRUG ABUSE TREATMENT AND REHABILITATION CENTER (DATRC) INTER-AGENCY TASK FORCE ON-SITE VALIDATION CUM SECTORAL FORUM/WORKSHOP to be conducted on NOVEMBER 12-13, 2018 in BRGY. KAWAS, ALABEL, SARANGANI AND GENERAL SANTIS CITY, RESPECTIVELY.	Php 60, 000.00

Item	A Offered Rate (Php)	B Max No. of Nights	C Max No. of Pax	D Max No. of Meals	Subtotal
					For accommodations: (A x B x C) For meals: (A x C x D)
Date of Activity: NOVEMBER 12-13, 2018					
Meals – AM Snacks		n/a	<u> 25 </u>	<u> 1 </u>	

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Meals	- Buffet Lunch	n/a	<u> 25 </u>	<u> 1 </u>	
Meals	- PM Snacks	n/a	<u> 25 </u>	<u> 1 </u>	
Meals	- Buffet Dinner	n/a	<u> 25 </u>	<u> 1 </u>	
NOVEMBER 13, 2018					
Accommodations with free breakfast	(NOVEMBER 13, 2018)	<u> 1 </u>	<u> 25 </u>	n/a	
Meals	- AM Snacks	n/a	<u> 25 </u>	<u> 1 </u>	
Meals	- Buffet Lunch	n/a	<u> 25 </u>	<u> 1 </u>	

Signature over Printed Name

Telephone or Mobile Number

Email Address

Date Accomplished

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Terms and Conditions

1. Any modifications in the room arrangements during contract implementation must be approved by DILG-XII. The rate of each new room shall not exceed the amount equal to the said room's published rate as of the date of return of this RFQ; **provided**, that the resulting total cost of room arrangements shall not exceed the total offered quotation for the same as contained in this RFQ.
2. Bidders shall provide correct and accurate information as required in this form.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The submitted quotation shall provide a 10% allowance for the scheduled meals as per final number of participants in each function for the increase in attendance. If the actual attendance exceeds the 10% allowance, additional persons shall be charged the same as quoted.
10. The charge for additional persons shall be contained in an Amendment to Contract.
11. The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
12. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks **provided** that any transaction fees or charges deducted from such payment shall be borne by the supplier.
13. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

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PURCHASE REQUEST

Entity Name: Department of the Interior and Local Government, Region XII

Fund Cluster: _____
Date: 11-05-2018

Division/Section : LGMED		PR No.: <u>2018-11-740</u>	Date: <u>11-05-2018</u>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Job	Provision of Food (Meals and Snacks)	1		
		Monday, November 12, 2018			
	pax	AM Snacks	25	100.00	2,500.00
	pax	Lunch	25	400.00	10,000.00
	pax	PM Snacks	25	100.00	2,500.00
	pax	Dinner	25	400.00	10,000.00
	pax	Accommodation (with free breakfast)	25	900.00	22,500.00
		Tuesday, November 13, 2018			
	pax	AM Snacks	25	100.00	2,500.00
	pax	Lunch	25	400.00	10,000.00
		xxxNOTHINGFOLLOWSxxxxx			
					60,000.00

Purpose: For the meals and snacks of the participants during the CONDUCT OF DRUG ABUSE TREATMENT AND REHABILITATION CENTER (DATRC) INTER-AGENCY TASK FORCE ON-SITE VALIDATION CUM SECTORAL FORUM/WORKSHOP on November 12-13, 2018

Signature : Name: Designation	Requested by:  MUSARAPHA A. ALIM, MPA LGSOO VII/Chief, LGMED	Approved by:  REYNALDO M. BUNGBUNG, CESO IV Regional Director
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CERTIFICATION


This is to certify that the item/s listed above are included in the Annual Procurement Plan (APP) 2018.

To be procured:

PS-RDM

OUTSIDE PS-DBM

OTHERS - GOODS & SERVICES


KATHERINE M. LLANO
Admin. Officer IV
Chief, Budget Sec./Head, BAC Sec.

BUDGET SECTION
FUNDS ALLOCATED
.....000.....
FUNCTION/PROJECT/ACTIVITY.....
COST ESTIMATE.....
BUDGET OFFICER/EXAM.....

Department of the Interior and Local Government: XII

Bids & Awards Committee (BAC)

POSTED IN PHILGEPS

Date Posted: 05-Nov-2018

Reference No.: 5775396

Posted by: m. Sarmiento