

#### **REQUEST FOR QUOTATION**

Date: 11 SEPT · 2018 RFQ No.: 2018 - 09 - 071

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 POPSP UPDATING, POPS-PCMS RETOOLING AND POC SECRETARIAT ENHANCEMENT TRAINING on October 9-11, 2018 in GENERAL SANTOS CITY.
- 2. The lease of venue including meals shall be undertaken in accordance with Section 53.10 of the Revised Implementing Rules and Regulations of R.A. 9184 and with GPPB Resolution No. 08-2009.

Submit your proposal/quotation for the procurement of MEALS AND SNACKS with ACCOMMODATION for <u>TWO (2)</u> nights; and MEALS AND SNACKS broken down as follows: A. AM Snacks consists of snacks and drinks; B. LUNCH (HALAL) consists of (4) main courses: 2 meats, 1 fish and 1 seafood or vegetables, 1 salad/soup, 1 dessert, rice and drinks; C. PM Snacks consists of snacks and drinks; D. DINNER (HALAL) consists of (4) main courses: 2 meats, 1 fish and 1 seafood or vegetables, 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.

- 3. **DEADLINE OF SUBMISSION** of your signed quotation/proposal is **not later than** 10:00 A.M. of September 17, 2018 for the specified goods and services, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).
- 4. Bids/Quotations/Interest may be submitted manually or through facsimile or email at the address and contact numbers indicated below.
- 5. For any clarification, you may contact Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and MR. IAN JON S. CLEMENTE at telephone numbers (083) 877-2969, 228-7960 and (083) 228-1421 or email address at dilg ro12@vahoo.com.

RILIMIN H. SANDOVAL LGOO VII / Chairperson, BA

"Matino, **Mahusay at Maaa**sahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)520-0224 (083)228-1421 Email: dilg\_ro12@yahoo.com Website: region12.dilg.gov.ph
FAD (083)228-7960 • LGMED (083)877-2969 • LGCDD (083)877 2971





#### **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.

Procurement Project					Approved Budget for the Contract (ABC)				
	UPDATING, POP	mmodation and Catering Services on POPS S-PCMS RETOOLING AND PO ANCEMENT TRAINING on October 9-11 ANTOS CITY.	3	Php 443,650.00					
Te	echnical Specifications:		1.						
	It	tem Description	(	Com	plia	nce	Remarks		
I.	Availability			Yes	1	No			
	a. OCTOBER 9-11, 201	18 (TUESDAY-THURSDAY), 3D*							
П.	. Location			Yes	1	No			
	a. WITHIN GENERAL	L SANTOS CITY PROPER *							
	b. Free Parking Space			•	1				
Ш	I. Neighborhood Data			Yes	1	Vo			
	a. Proper waste manag	gement with Sanitary Permit from		•"				•	
	appropriate authorit	ty	] [	]	]	]			
	b. Proximity to Police	and Fire Stations	] [	]	]	]			
	c. Proximity to Banks,	Postal and Telecommunications service	Ì						
			]	]	]	]			
	7. Venue			Yes	<u> l</u>	No	<u></u>		
1.	Structural Condition*								
	a. Foundation made of	concrete and structural steel or both *	[	]	[	]			
2.	Functionality of PLENA	ARY HALL:							
	(MANDATORY)								
		hall which can accommodate 13 CATED WITHIN OR INSIDE TH	_ 1 '	[ ]	[	]			
	b. At least 25 conference	ce tables with table set up and desirable banquet chairs*	]	[ ]	[	]			

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	c.	With 4 Secretariat's table for	_	1	_	_	
	a	REGISTRATION*	[	j	[	]	
	u.	Banner*	[	]	ſ	1	
	e.	With at least 1 Projector, wide projector screens/ wide	-	-	L	J	
		screens LED WALL SCREEN is highly preferable and	[	]	[	]	
		considered *	[	]	[	]	
3.	W	ith free WIFI connection (at least 25 mbps)	[	]	[	]	
4.	Ro	om arrangements*					
	a.	Accommodation with FREE BREAKFAST for:					
		116 persons on October 9-10, 2018 (TUESDAY-WEDNIESDAY)	[	]	[	]	
		WEDNESDAY)					
		No. of Rooms for ACCOMMODATION					
		(No Bump-off)	l				1
		a.1 Single Bed 2 rooms	[	]	[	1	
		a.2 Twin Bed 25 rooms	[	]	[	]	
		a.3 Triple Bed 23 rooms	]	]	[	]	<u> </u>
	b.	With free WIFI Connection	ſ	1	Г	1	=
	c.	Complimentary bottled water and coffee	ſ	ו	ſ	i	ļ
		With telephone and cable TV inside the room	]	]	[	j	
	Fac	cilities*					
	a.	Continuous water supply and accessible comfort rooms	[	1	[	]	;
	b.	Compliant with the standards provided by the Building Code	-	-			
		of the Philippines	[	]	[	] ;	
		If building has two floors, with one functional elevator	[	]	[	]	
	d.	Accessible emergency exit and with standby fire extinguisher	_	_	r	,	
	_	Assilable telephone and/as internet connection*	[	]	L	]	
	e. f.	Available telephone and/or internet connection*  Audible and Operational Sound System * (at least 2 wireless	L	]	L	ן נ	
	1.	microphones at the presidential table and the EMCEE and 3					
		microphones with stand for the audience)	ī	1	r	1	
	g.	With standby first aid kit and BP Apparatus	[	]	[	)	
6.	Ot	her Requirements*					
	a.	Subject to the BAC notice, the bidder with the Lowest					
		Calculated Responsive/Highest Responsive Rated Bid					
		(LCRB/HRRB) or Single Calculated and Responsive Bid, if					
		any, by the BAC, the supplier/bidder should prepare for the					
		Ocular Inspection by the BAC-TWG and/or End-User of the					

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venue/hall and rooms	1				
b. Provision of Janitorial and Maintenance Services *(standby					
technician at the venue in cases of sound system and aircon					
malfunction and waiters/waitress to cater the needs of the					
participants)	1	1	1	1	
c. Provision of standby transportation/shuttle services for the	1	,	١,	•	
participants (airport to hotel and vice-versa)					
d. Function room provides good ambience and conducive to					
learning	Г	1	Г	1	
e. 24/7 Security Services •	[	]	L	]	
c. 297 becarity out vices		,	L	J	
CATERING SERVICES:	-				
A. Location must be INSIDE or NEAR the Function Room *					
	١	1	Г	1	
(Mandatory)	•	•	-	•	
OCTOBER 9, 2018	}				
• 122 pax PM snack (snacks should be served between 2:00-4	İ				
PM)	1	1	ſ	ı	
rm)	ן '	•	•	,	
<ul> <li>75 pax Buffet Lunch / 122 Buffet</li> </ul>					-
Dinner	ſ	1	Г	1	
1. Salad/Soup*	Г	1	L L	נ ן	
2. Main Courses (at least 4 variants of meat dish or	L	1	L	ł	
2 meats, 1 seafood or1 fish dishes; and 1 variant					
vegetables dish)*	_	,	Г	,	
3. Rice (Steamed or Fried/Garlic)*	ļ	]	· L	J	
4. Dessert*	l	]	į	]	
T. Descrit	L	J	Ĺ	] !	
Drinks (at least one (1) round of tea/juice/soda for every		;			
meal and snack)*	   [	T	ſ	7	
Provision of free flowing coffee/tea/water*	L	J	£	,	
_					
In all instances, there should be buffer for meals good for		7	г	7	
<u>10 persons</u>	[	;	Ĺ	j	
B. Location must be inside or near the Function Room *	ſ	1	[	]	
	-	-			
OCTOBER 10, 2018		:			
		!			
• 122 pax AM/PM snacks*	Г	1	F	1	
(snacks should be served between 90:00-10:30AM & 2:00-4:00	ן נ	,	L	ı	
PM, respectively)					
122 pax Buffet Lunch/Dinner	[	]	[	]	•
1. Salad/Soup*	]	]	[	]	

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<ol><li>Main Courses (at least 4 variants of meat dish or</li></ol>					
1 meatS, 1 seafood or1 fish dishes; and 1 variant vegetables dish)*	[		[ [ [	]	
Drinks (at least one (1) round of tea/juice/soda for every meal and snack)*	]	]	[	]	
Provision of free flowing coffee/tea/water*	ſ.	]	[	]	
In all instances, there should be buffer for meals good for 10					
<u>persons</u>	[	]	[	]	
OCTOBER 11, 2018					
• 122 pax AM/PM snacks*	[	]	[	]	
• 122 pax Buffet Lunch	]	3	[	]	
1. Salad/Soup*	Г	ו	· [	1	
<ol> <li>Main Courses (at least 4 variants of meat dish or</li> </ol>	L	•	•	,	
1 meats, 1 seafood or1 fish dishes; and 1 variant		ļ			
vegetables dish)*	[	}	[	]	
3. Rice (Steamed or Fried/Garlic)*	[	]	[	]	
4. Dessert*	[	]	[	]	
<ul> <li>Drinks (at least one (1) round of tea/juice/soda for every</li> </ul>	-	-	•	-	
meal and snack)*	[	]	[	]	
Provision of free flowing coffee/tea/water*	[	]	Į	]	
In all instances, there should be buffer for meals good for 10					
<u>persons</u>	[	]	[	]	

Please quote your best offers for the items below and <u>submit this proposal not later</u> than 10:00 A.M., SEPTEMBER 17, 2018. The information stated below shall be the basis for the evaluation and calculation of your quotation.

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	Summary	y of Approv	ed Budget		
Procurem	ent Project				Total ABC
1. Procurement of Accomm POPSP UPDATING, POP SECRETARIAT ENHANCE 2018 in GENERAL SANTO	PS-PCMS RETC MENT TRAINI	OLING AN	D POC	P	hp 443,650.00
!tem	A Offered Rate (Php)	B Max No. of Nights	C Max No. of Pax	D Max No. of Meals	<b>Subtotal</b> For accommodations:  (A x B x C)  For meals:
Date of Activity: OCTOBER			1 5 6		(A x C x D)
OCTUBER 9, 2018	J-II, ZUIU				
Meals - Buffet Lunch			72		
		n/a	75	1	
Meals - PM Snacks	<b>_</b> -	n/a	122	1	
Meals - Buffet Dinner		n/a	122	1	
Accommodation with free breakfast		1	116	n/a	
OCTOBER 10, 2018					
Meals - AM Snacks		п/а	122	1	
Meals - Buffet Lunch		n/a	122	1	
Meals - PM Snacks		n/a	122	1	
Meals - Buffet Dinner		n/a	122	1	
Accommodation with free breakfast		1	116	п/а	
OCTOBER N, 2018					
Meals - AM Snacks		n/a	122	1	<u>,, , , , , , , , , , , , , , , , , , ,</u>
Meals - Buffet Lunch		n/a	122	1	
Meals - PM Snacks	1	n/a	122	1	
	<u></u>		ered Proposi	e/Quotation	

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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 thirty (30) calendar days from receipt of purchase order or during the specified schedules of the activity as stated in this Bid/RFQ.
- 9. The submitted quotation shall provide a 10% allowance (buffer) 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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