

AM SNACKS

LUNCH

#### Republic of the Philippines

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato

Document Code							
FM-QP-DILG-AS-RO-10-07							
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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL V	ALUE PE	ROCUREMENT		RFQ No.:	SVP2025-08-07	72
	of Procuring Entity: DILG XII							Date:	07 AUGUST 202	5
	End User: any Name (TO BE	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (LO	GCDD)			
-	D OUT BY									
	ss (TO BE FILLED BY SUPPLIER)									
	SEPS Registration N	•								
Please	e quote your lowest prid	ce for the re	quirements listed hereu					ted below and su	bmit to this office d	uly signed:
1 Bidd	lers shall provide correct	and accurate	information required in			ND CONDITIO		all be valid only if the	ey are signed or initia	led by the supplier
this forr	m.			or its a	uthorize	ed representative	(s).	-		
	lers may quote for any or e quotation(s) to be deno		nilippine Peso shall		DILG s cations.	hall have the rigi	nt to inspect and/or	to test the goods to	confirm their conforn	nity to the technical
	all taxes duties and/or le		• •	8. Liqu	iidated d				of the value of the go	
	tations exceeding the Ap rejected.	proved Budge	et for the Contract (ABC)						<li>y. The DILG shall respect of the amount</li>	
or the h	ird of contract shall be ma nighest rated offer (for con imum technical specifiact nerein.	nsulting servi	ces) which complies with	withou	t prejudi	ce to other cours	ses of action and re	medies open to it.		
APPR	OVED BUDGET FOR	THE CONT	RACT (ABC):				,	<b>)</b> ,		
	PHP 6	57,000.0	00				IAN JON	. CLEMENTE		
1					ı		CHIEF, LGME	D/BAC CHAIRPER		
ITEM	ITEN	/I DESCRIP	TION	QTY.	UNIT	THE CONT	BUDGET FOR RACT (ABC)	STATEMENT OF	PRICE OFFER FI	
NO.						ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER
	Food and Venue the conduct of W Mindset from ME Resiliency Youth SOCCSKSARGE	EMBORE to WE": / Camp fo	E "Changing the A Disaster							
	September 30, 20	)25 (Tues	day)							
	PM SNACKS			40	рах	150.00	6,000.00			
	DINNER			40	рах	400.00	16,000.00			
	ACCOMMODATIO	N WITH	BREAKFAST	40	pax	1,500.00	60,000.00			
	October 01, 2025	(Wednes	day)							
	AM SNACKS			100	pax	150.00	15,000.00			
	LUNCH			100	pax	400.00	40,000.00			
	PM SNACKS			100	pax	150.00	15,000.00			
	DINNER			100	pax	400.00	40,000.00			
	ACCOMMODATIO	N WITH I	BREAKFAST	100	pax	1,500.00	150,000.00			
	October 02, 2025	(Thursda	ıy)							
	AM SNACKS			100	pax	150.00	15,000.00			
	LUNCH			100	pax	400.00	40,000.00			
	PM SNACKS			100	рах	150.00	15,000.00			
	DINNER			100	pax	400.00	40,000.00			
	ACCOMMODATIO	N WITH	BREAKFAST	100	рах	1,500.00	150,000.00			
	October 03, 2025	(Friday)								

100 pax

100 pax

150.00

400.00

15,000.00

40,000.00



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	of Procuring Entity:	DILG XII						Date:	07 AUGUST 202	25
	End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVEL	OPME	NT DIVISION (L	GCDD)			
	any Name (TO BE D OUT BY LIER):									
	ss (TO BE FILLED SY SUPPLIER)									
	SEPS Registration	•								
Please	quote your lowest pri	ce for the re	quirements listed here					ated below and su	ıbmit to this office of	duly signed:
	lers shall provide correct	and accurate	information required in	6. Any	interline		s, or overwriting sh	all be valid only if th	ey are signed or initia	aled by the supplier
this form		r all itama				d representative	• •	to toot the goods to	a confirm their confer	mitu to the technical
3. Price	lers may quote for any or e quotation(s) to be deno all taxes duties and/or le	ominated in Ph		specific 8. Liqu	cations. idated d	lamages equival	ent to one-tenth of	one percent (0.1%)	o confirm their conform	oods not delivered
	tations exceeding the Ap erejected.	proved Budg	et for the Contract (ABC)	once th	ne cumu	lative amount of	liquidated damage	s reaches ten (10)	<ul><li>y. The DILG shall re percent of the amoun</li></ul>	
or the h	ighest rated offer (for co imum technical specifiac	nsulting servi	vest quotation (for goods) ces) which complies with er terms and conditions	withou	t prejudi	ce to other cours	ses of action and re	emedies open to it.		
APPR	OVED BUDGET FOR	THE CONT	RACT (ABC):					·		
										-
	PHP 6	657,000.0	00					S. CLEMENTE D/BAC CHAIRPER	SON	
									GRAND TOTAL :	
	Venue /Hall									
	Within the City of Ko Office for easy acce Regional Office									
	The conference hall ONE HUNDRED FI adherence to minim COVID-19;	FTY (150) I	Participants in							
	Function room/train columns/post in the resource speakers a	middle that	t can distract both							
	Wider Function room activites and other r making, paintings a	recreational	activities (poster							
	Wider space outside recreational activity									
			(100mbps or higher) e source of internet;							
	At least 15-20 round desirable clothing a	nd chairs; 8	3-10 persons per							
	table; Tables can be other recreational a		or workshops and							
	Buffet tables, water	and coffee	stations;							
	Secretariat Tables(I clothing will be placedoor;	•								
	Enough space for re	egistration o	of participants.;							
	With Philippine Flag Speakers;									
	Availability of white powerpoint presenta of charge		alls to project wall if possible, free							



## DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

MODE OF PROCUREMENT NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT

Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato

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SVP2025-08-072

RFQ No.:

Name	of Procuring Entity:	DILG XII						Date:	<b>07 AUGUST 202</b>	25
Office/	End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (L	GCDD)			
	any Name (TO BE D OUT BY LIER):									
Addres	ss (TO BE FILLED BY SUPPLIER)									
	GEPS Registration I	-								
Please	e auote vour lowest pri	ce for the re	quirements listed hereu	ınder s	subject	to the Terms a	nd Conditions sta	ated below and su	bmit to this office of	duly signed:
				TE	RMS A	ND CONDITIC	NS:			
	lers shall provide correct	and accurate	information required in					all be valid only if the	ey are signed or initia	aled by the supplier
this form		· all itama				d representative		to toot the goods to	confirm their conferm	mity to the technical
	lers may quote for any or e quotation(s) to be deno		ilippine Peso shall		cations.	nali have the ng	ni to inspect and/or	to test the goods to	confirm their conform	mity to the technical
	all taxes duties and/or le		• •	8. Liqu	idated d	amages equival	ent to one-tenth of	one percent (0.1%)	of the value of the go	oods not delivered
	tations exceeding the Ap	proved Budge	et for the Contract (ABC)						y. The DILG shall re	
	e rejected.						ses of action and re	, , ,	percent of the amoun	t of the contract,
or the h	ard of contract shall be ma nighest rated offer (for con imum technical specifiac nerein.	nsulting servic	ces) which complies with		. ,			·		
APPR	OVED BUDGET FOR	THE CONTI	RACT (ABC):				,	<b>A</b> .		
	PHP 6	57,000.0	00		,			S. CLEMENTE D/BAC CHAIRPER	SON	
	Fully Airconditioned	Hall;								
	Standby waiters/wai the Resource Perso Personnel/Secretari	n/Guests/D	ILG							
	Power outlets and e									
	Laptops and compu for the secretariat;	ters (at leas	st 1 per table) and 1							
	At least four (4) fund wired backup microp	phones;	. ,							
	Conduct sanitation a									
	Standby first aid kit	and BP app	paratus;							
	Nearby CR or within maintained;									
	Standby Generators failure/brownouts.		power							
	Meals/Catering Ser									
	Meals must have ric Vegetable,2 Meat (C dessert;	•	•							
	With free flowing bre	ewed Coffe	e/Tea/Sikwate;							
	The supplier shall part least combination items) with 1 bevera	of 2 (main	y snacks, consisting and side food							
	Drinks for Snacks and Meals should be Local Products of Region XII and other accepatble and healthier beverage (Fresh Milk, Unsweetened teas, Infused water and 100% natural fruit juices without added sugar)									
	Catering set-up app gatherings shall be provider	-								
	The service provide staff to serve the foo	•	. ,							
	Meals shall be serve	ed Buffet ty	pe							
	Free-flowing Brewed of the Activity.									
	Use of porcelain/cer	ramic plates	S.							



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MODE	OF PROCUREMENT	NEGOTIATE	D PROCUREMENT - SM	ALL VA	ALUE PI	ROCUREMENT		RFQ No.:	SVP2025-08-0	72
Name	of Procuring Entity:	DILG XII						Date:	07 AUGUST 202	25
Office	/End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVE	LOPME	NT DIVISION (L	GCDD)			
	any Name (TO BE									
	D OUT BY LIER):									
Addre	ess (TO BE FILLED BY SUPPLIER)									
	GEPS Registration	•								
			avirono anto linto dibio no		b:aa4	to the Termon	nd Conditions at	b a la a a d a		الداد ما ماه ماد
Pleas	e quote your lowest pri	ce for the re	quirements listed hereu			ND CONDITIO		ited below and su	omit to this office o	uly signea:
1. Bide	ders shall provide correct m.	and accurate	information required in	6. Any	/ interlin		s, or overwriting sha	all be valid only if the	ey are signed or initia	aled by the supplier
	ders may quote for any or se quotation(s) to be deno		nilinnine Peso shall		e DILG s cations.	shall have the rig	ht to inspect and/or	to test the goods to	confirm their conform	mity to the technical
	e all taxes duties and/or le		• •	l <sup>-</sup>		lamages equival	ent to one-tenth of	one percent (0.1%)	of the value of the go	oods not delivered
	otations exceeding the Ape rejected.	proved Budge	et for the Contract (ABC)	once t	he cumu	lative amount of	liquidated damage	s reaches ten (10) p	y. The DILG shall re- percent of the amoun	
<ol> <li>Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.</li> </ol>			withou	t prejudi	ice to other cours	ses of action and re	medies open to it.			
APPR	OVED BUDGET FOR	THE CONT	RACT (ABC):				·			
			, ,					+		
	PHP 6	657,000.0	00				\ /	S. CLEMENTE		•
					1		CHIEF, LGME	D/BAC CHAIRPER	SON	
	Use of stainless ute		n, fork, and Knife)							
	Use glass/cups for l									
	Use tissue made of fiber, which is atleas (ECF).									
	Server should obse such as wearing of slobber clear plastic open mount shield),	gloves, face mouth cov	emask (i.e anti- ver, clear hygienic							
	Provide purified/dist dispenser.									
	·	-	oper segregation for							
	DELIVERY/SERVIN 9:30 AM; LUNCH: 1 SNACKS: 3:30 PM 6:00 PM	1:30 AM -	12:00 PM; PM							
	Accommodation/R	oom Arrar	gements							
	Room dimension wi		•							
	With fast WIFI Coninigher);	nection (atle	east 100 mbps or							
	Alternate WIFI prov Connection Interrup									
	Complimentary bott	led water a	nd coffee, etc.;							
	Fully-Air conditioned with complimentary and face mask);									
	Bedrooms with good of COVID-19 spread		n to reduce the risk							
	Room Accomodatio Location (Same Bui									
	With Hot and Cold S	Shower								
	COVID-19; and	•	to reduce the risk of							
	Other Requiremen	ts/Service	S:							



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MODE OF PROCUREMEN	TNEGOTIATE	D PROCUREMENT - SM	ALL VA	LUE PF	ROCUREMENT		RFQ No. :	SVP2	025-08-072	
Name of Procuring Entity:	DILG XII						Date:	07 AU	GUST 2025	
Office/End User:	LOCAL GOV	ERNMENT CAPABILITY	DEVEL	OPME	NT DIVISION (L	.GCDD)				
Company Name (TO BE FILLED OUT BY										
SUPPLIER):										
Address (TO BE FILLED										
OUT BY SUPPLIER)										
*PhilGEPS Registration	No. (TO									
BE FILLED OUT BY SUI	PPLIER)									
Please quote your lowest p	rice for the re	quirements listed here	under sı	ubject	to the Terms a	and Conditio	ns stated below	and submit to t	his office duly sig	ned:
					ND CONDITION					
1. Bidders shall provide correct this form.	ct and accurate	information required in			eations, erasure ed representativ		ng shall be valid o	only if they are sig	gned or initialed by t	he supplier
Bidders may quote for any contract the second contract to the s	or all items.						and/or to test the g	goods to confirm	their conformity to th	he technical
3. Price quotation(s) to be den			specific	ations.						
include all taxes duties and/or									lue of the goods not ILG shall rescind the	
<ol><li>Quotations exceeding the A shall be rejected.</li></ol>	pprovea Buag	et for the Contract (ABC)	once th	e cumu	ılative amount o	f liquidated da	mages reaches te	en (10) percent o	f the amount of the	
5. Award of contract shall be n	nade to the low	est quotation (for goods)	without	prejudi	ce to other cour	ses of action a	and remedies ope	n to it.		
or the highest rated offer (for c the minimum technical specifia										
stated herein.	odono ana odn	or terms and conditions								
APPROVED BUDGET FOR	R THE CONT	RACT (ABC):								
PHP	657,000.0	00					ON S. CLEME			
Can provide space	cufficiontly	large that can				CHIEF,	<u>-GMED/BAC CHA</u>	AIRPERSON		
accommodate all p	•	_								
	•	spacing (minimum								
3–5 meters clearar	nce from the	fire for each								
participant).										
Can provide atleas	` ,	nd-made bamboo								
torch (tiki torch) for		and lighter and								
Provide Wood for I standby fire exting		and lighter and								
Free Parking Space		f amenities and								
facilities;										
With proper waste	•	•								
Permit from approp		ity;								
with Free Tarpaulir		· · · ·								
Establishment mus  ** A guaranteed of									<del></del>	
total number of tar										
**Compliant to max										
standards/protocol		y the DOH the BID is awarded								
to the establishmen		the bid is awarded								
		e RFQ must be acc	omplis	hed (	COMPLETEL	Y. DO NO	LEAVE ANY	BLANK POR	TIONS ON THE	
		CE. Bidders must st				-	•		<u>-</u>	
-	_	e corresponding pe	rforma	nce p	parameter of	the item/s	offered. Failu	re to do so s	hall be a groun	d for the
rejection of the bi			- l: - v - <i>l</i> -				it to wath ani	4h 4h a ayya4a4		
following eligibili		s procurement, supp ents:	Jiler S/S	ervic	e providers	must subm	iit together wi	th the quotai	ion/proposai tr	ie
	• •	R) FY. 2023 (for thos	e who d	do not	have Busine	ess Permit f	or 2025 vet)			
	•	Registration from DTI					, , ,			
		BIR (Updated) (if Ap	plicable	e)						
Business/ Payor's		ated) Imnibus Sworn State	ment (	Downl	oad Tomplato	https://www.	apph gov ph/do	wnloadable-for	ms/#tah-61/12 \	
		ation /Registration nu					gppb.gov.pri/do	WIIIOauabie-iui	1115/#tab-01412 )	
	· ·	· ·	,	•	.,		hor (002) 977	2074 or Mo	Krietine lev Eli	inan at
		ou may contact <b>She</b> i <b>8-7960 or email  ad</b> e					• •		•	pan at
						-				
		our quotation/s in SE						at exactly 10	:00 AM at the D	ILG
Regional Office 12	, kegional C	enter, Brgy. Carpent	er Hill,	noron	iadai City, So	outh Cotaba	IU.			
Warranty						Р	rice Validity			



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MODE OF PROCUREMENT	NEGOTIATED PROCUREMENT - SM	ALL VALUE PROCUREMENT	RFQ No. :	SVP2025-08-072
Name of Procuring Entity:	DILG XII		Date:	07 AUGUST 2025
Office/End User:	LOCAL GOVERNMENT CAPABILITY	DEVELOPMENT DIVISION (LG	CDD)	
Company Name (TO BE FILLED OUT BY SUPPLIER):				
Address (TO BE FILLED OUT BY SUPPLIER)				
*PhilGEPS Registration I BE FILLED OUT BY SUP				
Please quote your lowest pri-	ce for the requirements listed hereu			submit to this office duly signed:
		TERMS AND CONDITION		
<ol> <li>Bidders shall provide correct this form.</li> </ol>	and accurate information required in	<ol><li>Any interlineations, erasures, or its authorized representative(s</li></ol>		they are signed or initialed by the supplier
shall be rejected.  5. Award of contract shall be mayor the highest rated offer (for contract)	minated in Philippine Peso shall	specifications.  8. Liquidated damages equivaler within the prescribed delivery per once the cumulative amount of lie	t to one-tenth of one percent (0.19)	to confirm their conformity to the technical %) of the value of the goods not delivered elay. The DILG shall rescind the contract 0) percent of the amount of the contract, t.
APPROVED BUDGET FOR	THE CONTRACT (ABC):		IAN JON S. CLEMENTE CHIEF, LGMED/BAC CHAIRPI	
After havi	ng carefully read and accepted	d your General Conditions	s, I/WE quote on the item(s	) at prices noted above.
			Pri	nted Name/Signature/Date
				Tel. No./Cellphone No.