

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT .G-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Same	6		DILG-NAPOLCOW Cellier, EDSA Corner	Chemon Artende, West III						
			EG, PROC SVP DILG		RFQ No Date:	D. :	201 March 1,	9- 115 2019		
	Procuring Ent	FECHNOLOGY MANAGEMENT SERVICE (ISTMS)								
Office/End User: INFORMATION SYSTEMS AND TECHNOLOGY MANAGEMENT SERVICE (ISTMS) Company Name										
Address	. 101110									
PhilGEPS	S Registration	No.								
]	Please quote y	our lowes	t price for the requirements listed he	ereunder subject to the	Terms a	nd Cond	itions stated b	elow		
and subm	it to this offic	e duly sigi	ned:							
	ND CONDITION		rate information required in this form.	7. Any interlineations, eras	ures, or ov	verwriting	g shall be valid on	ly if they are		
Bidders n	nay quote for any	or all items		signed or initialed by the	supplier	or its auth	orized representa	tive(s).		
		valid for a	period of 60 calendar days from the	 The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 						
	ubmission. station(s) to be de	nominated	in Philippine Peso shall include all	9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the						
taxes du	ties and/or levies	payable.		value of the goods not delivered within the prescribed delivery period shall						
		Approved B	Sudget for the Contract (ABC) shall	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						
be reject 6.Award of		made to th	e lowest quotation (for goods)	amount of the contract,	without p	rejudice t	o other courses o	faction and		
or the h	ighest rated offer	(for consul	ting services) which complies with the	remedies open to it.			/			
minimu			d other terms and conditions stated herein. OR THE CONTRACT (ABC):		111	W	w			
			That Tourish and I received	ELNORA A. VELASCO 90						
		Php 11	2,500.00		Chief, Ge	neral Serv	vices Division			
ITEM			TTEM DECORPTION		QTY.	UNIT	ABC PER UNIT OF	TOTAL PRICE		
NO.			ITEM DESCRIPTION		Qi i.	UNII	ITEM	TOTALTRICE		
1	Procurement	of meals fo	or the conduct of activity for "ICT P	olicy Formulation						
			p" by the Information Systems and T							
	Management			**************************************						
	Date of Activi	•			45	pax	112,500.00 LIANCE			
	1. March 25-	29, 2019			13	COMPL				
	Provision for	the follow	ring:		37710		NO			
	Meal	the lollow	Preferred Menu	ABC per Meal	Y	ES	NO			
			March 25, 2019	1						
			lo with Chicken & Tokwa							
		Juice / Co		-			[]			
		Sopas / Sl	March 26, 2019							
		Juice / Co								
			March 27, 2019		١.,	1				
	AM Snack		i / Slice Bread	75.00	l	[]				
		Juice / Co	March 28, 2019							
		Pancit an	d Slice of Bread							
		Juice / Co								
		Pancakee	March 29, 2019 with Buuter and Syrup							
		Juice / Co								
			March 25, 2019							
		Steam Ri								
		Cream of Corn Soup Beef Strips with Mushroom								
		Roast Ch	icken							
		Mixed V	egetables in Oyster Sauce							
		Leche Fla								
	Lunch	Juice / Coffee March 26, 2019		350.00		[]	[]			
		Steam Ri								
		Egg Droj								
		Grilled B Pork Tor	Boneless Bangus with Mango Salsa					Ų		
			rkatsu Green Beans / Mushrooms							
		Buco Par								
		Juice / C		1.00						
Warranty	,		-pa	ge 1 of 3-						
				Price Validity						
at price	After having s noted above	carefully	read and accepted vour General Co	onditions. I/WE auote	on the i	tem(s)				
				D-1 133	nm c /01	ntary - Ph				
D 1	D010	Printed N								
Revised F AS:GSD:F	S	Tel. N	l. No./Cellphone No.							
	BC:IMC:									
	4									



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Same								0.115		
ODE O	F PROCUREN	IENT: NEG. PROC SVP			RFQ N Date:	0. :	March 1	. 9-115 , 2019		
ame of I ffice/En	rocuring Enti	y: DILG INFORMATION SYS	STEMS AND TE	TECHNOLOGY MANAGEMENT SERVICE (ISTMS)						
ompany		IIII OIGIIIIIIIIIII								
ddress	1 variic									
hilGEPS	Registration	No.								
I	Please quote yo	our lowest price for the require	ments listed here	under subject to the	Terms a	nd Cond	itions stated b	elow		
	it to this office									
ERMS AN	D CONDITION	3:	:L:- f 17	Any interlineations, eras	ures or o	verwriting	shall be valid or	nly if they are		
Bidders sh Bidders m	all provide corre ay quote for any	ct and accurate information required or all items.		signed or initialed by the	supplier	or its auth	orized represent	ative(s).		
Price quo	tation(s) must be	valid for a period of 60 calendar days	from the 8.	The DILG shall have the				oods to confirm		
	abmission.	and and in Difference Described	aluda all	their conformity to the Liquidated damages equi				0.1%) of the		
	tation(s) to be de ties and/or levies	nominated in Philippine Peso shall in pavable.	ciude aii 9.	value of the goods not d	elivered v	within the	prescribed delive	ery period shall		
		Approved Budget for the Contract (Al	BC) shall	be imposed per day of d	elay. The	DILG sha	ll rescind the co	ntract once the		
be rejec	ted.			cumulative amount of li amount of the contract,	quidated	damages re	eaches ten (10) p	ercent of the of action and		
		made to the lowest quotation (for goo (for consulting services) which comp		remedies open to it.	without	prejudice t	/ /			
	m technical speci	fiactions and other terms and condition	ons stated herein.		1.00	UM	/_/_			
	APPROVED I	UDGET FOR THE CONTRACT (A	3C):		/-					
	1	Php 112,500.00		,	Chief	RA A. V	ELASCO 46 vices Division			
		r Territoria			Tiner, G	eneral Serv	ABC PER			
ITEM		ITEM DESCRI	PTION		QTY.	UNIT	UNIT OF	TOTAL PRICE		
NO.				170	-	TPC	ITEM	2.5		
	Meal	Preferred Menu		ABC per Meal	+ ,	ES	NO			
		March 27, 2019 Steam Rice								
		Pumpkin with Spinach Soup								
		Chicken and Asparagus								
		Fried Beef with Oyster Sauce								
		Stir Fried Vegetables						15		
		Fresh Fruits Juice / Coffee								
		March 28, 2019		1						
		Steam Rice	57	350.00						
		French Onion Soup	9 7							
	Lunch	Buttered Corn & Carrots Beef Caldereta				[]	[]			
		Grilled Boneless Bangus								
		Matamis na Saging with Sago								
		Juice / Coffee								
		March 29, 2019								
		Steam Rice Cream of Corn Soup								
		Pinaputok na Tilapia								
		Chicken Menudo								
		Stir Fried Vegetables	1.							
		Buco Lychee Juice / Coffee								
		March 25, 2019								
		Tuna Pasta Carbonara								
		Juice / Coffee March 26, 2019		_						
		Pancit Palabok and Puto	′							
		Juice / Coffee				[]	[]			
	2222	March 27, 2019)	E0129						
	PM Snack	Ginatan with Inangit / or Ube		75.00						
		Juice / Coffee March 28, 2019	,							
		Guinataang Halo-Halo								
		Juice / Coffee								
		March 29, 2019								
		Baked Macaroni with Garlic T Juice / Coffee	oast							
		Juice / Goilee	-page	2 of 3-						
Warranty				Price Validity				<u> </u>		
	After having	carefully read and accepted ve	our General Con-	ditions. I/WF quote	on the	item(s)				
at price	s noted above.		our General Com		on the	misi				
			Printed Name/Signature/Date							
Revised F	orm 2012		_							
ILCAISER I	01111 2012			Tel. N	o./Cellph	one No.				



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

(Salves		DEPARTMENT OF THE INTE.	MON MID LOCAL GOVER							
MODE OF PROCUREMENT: NEG. PROC SVP Name of Procuring Entity: DILG							1 9-115 , 2019			
Name of . Office/En		Date: March 1, 2019 TECHNOLOGY MANAGEMENT SERVICE (ISTMS)								
Company										
Address										
PhilGEP	S Registration No.			Comme	nd Con I	itions stated b	elow			
and subm	it to this office duly sig	st price for the requirements listed h ned:	ereunder subject to the 1	erms a	na Cond	ntions stated b	CLOW			
1.Bidders s. 2.Bidders n. 3.Price quodate of s. 4.Price quotaxes du 5.Quotation be rejected.	nay quote for any or all item tation(s) must be valid for a ubmission. tation(s) to be denominated ties and/or levies payable. as exceeding the Approved ted. f contract shall be made to to ighest rated offer (for consum technical specifiactions a	period of 60 calendar days from the l in Philippine Peso shall include all Budget for the Contract (ABC) shall he lowest quotation (for goods) liting services) which complies with the nd other terms and conditions stated herein	7. Any interlineations, erasusigned or initialed by the 8. The DILG shall have the their conformity to the 6. Liquidated damages equivalue of the goods not debe imposed per day of decumulative amount of liquidated amount of the contract, we remedies open to it.	supplier right to i echnical valent to livered v lay. The juidated without j	or its auth nspect and specificatione-tenth within the DILG sha damages re	orized represent. d/or to test the go ons. of one percent (prescribed delive ill rescind the cor eaches ten (10) p o other courses o	ative(s). sods to confirm 0.1%) of the ery period shall attract once the ercent of the			
		FOR THE CONTRACT (ABC):	1			/ELASCO /p	/			
	Php 1	12,500.00		Chief, Ge	eneral Serv	vices Division				
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER UNIT OF ITEM	TOTAL PRICE			
	Meal	Preferred Menu	ABC per Meal	Y	ES	NO				
	All meals are inclusive	of at least one (1) round of juice/soft	drinks		[]	[]				
	Free-flowing coffee for	or the duration of the event		[]		[]				
	Guaranteed no. of par	ticipants: 75% out of the total target		[]		[]				
	Memorandum for the COBAC Approved and funded PPMP Approved and Funded Activity Design Purpose: For the Official use of the ISTMS In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements. 1. Valid Business Permit / Application for Renewal with Official Receipt and 2018 Business Permit (for those who do not have Business Permit for 2019 yet) 2. PhilGEPS Registration No. (Please indicate on the space provided above) 3. Accomplished and Notarized Omnibus Sworn Statement 4. Others: a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or b. Photocopy of ID bearing the pictures/signature of the representative Important: Please submit your SEALED quotation/s together with the eligibility requirements addressed to the Shopping and Negotiated Procurement Committee (SNPC) on 8:00 a.m. of March 7, 2019.									
Warranty	-page 3 of 3-									
· · arranty			Price Validity	, eg - 11	1		1			
at price	After having carefulls noted above.	y read and accepted your General C				9	-			
Revised F	orm 2012	Printed Name/Signature/Date Tel. No. /Cellphone No.								

Revised Form 2012 AS:GSD:PS JJJ:EAV:LBC:IMC