



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: 10-JUNE 2019  
 RFQ No.: 2019-06-056

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

1. The Department of the Interior and Local Government (DILG) Region XII, through its Regional Bids and Awards Committee, hereby intends to **procure GOODS AND SERVICES (Venue, meals and room accommodation)** on the conduct of **Training-Workshop on the Formulation of Strategic and Annual Internal Audit Work Plan** to be conducted on **June 20-22, 2019 (Thursday – Saturday)** in Koronadal City, South Cotabato Province.
2. 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 snacks and drink for 1 day; B. **LUNCH**- consists of (3) main courses: 2 meat and 1 fish, 1 vegetables, 1 salad/soup, 1 dessert, rice and drinks good for 2 days; C. **PM Snacks**- consists of snacks and drinks for 2 days; D. **DINNER**- consists of (3) main courses: 2 meat and 1 fish, 1 vegetables, 1 salad/soup, 1 dessert, rice and drinks good for 1 day; E. **Buffet Breakfast** - 2 main course (at least 1 meat or fish dish), salad/soup, rice (Fried or Plain) and fruits for 1 day.

3. **DEADLINE OF SUBMISSION** of your signed quotation/proposal is **not later than 10:00 A.M. 14-JUNE 2019** for the specified goods and services, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).
4. Open quotations 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 Ms. Herminia S. Ontoy** at telephone numbers **(083) 228-7959 to 60 and (083)228-1421** or email address at [mail@region12.dilg.gov.ph](mailto:mail@region12.dilg.gov.ph).

Approved by:

**MUSARAPHA A. ALIM,MPA**  
 LGOO VII / Chairperson, RBAC

*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. (LUPAD DOSE).*



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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.

Procurement Project	Approved Budget for the Contract (ABC)		
Training-Workshop on the Formulation of Strategic and Annual Internal Audit Work Plan to be conducted on June 20-22, 2019 (Thursday – Saturday) in Koronadal City, South Cotabato Province.	Php 74, 950.00		
<b>Technical Specifications:</b>			
Item Description	Compliance		Remarks
<b>I. Availability</b>	Yes	No	
a. June 20-22, 2019 (Friday - Saturday), 3D2N*			
<b>II. Location</b>	Yes	No	
a. Within Koronadal City*			
b. Free and Spacious Parking Space *			
<b>III. Neighborhood Data</b>	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 .....	[ ]	[ ]	
<b>IV. Venue</b>	Yes	No	
1. Structural Condition*			
a. Foundation made of concrete and structural steel or both *...	[ ]	[ ]	
b. Function hall must not contain center pillars/post*.....	[ ]	[ ]	
2. Functionality of room:			
a. Function Room can accommodate 27 persons *.....	[ ]	[ ]	
b. Long table with classroom table set up with desirable table clothing for formal occasion*.....	[ ]	[ ]	
c. With Presidential table which can accommodate at least 4 persons on stage.....	[ ]	[ ]	
d. With 2 Secretariat's table .....	[ ]	[ ]	
e. With podium and Philippine National flag.....	[ ]	[ ]	

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f. With at least 1 Projector, projector screen and tables for 2 projectors.....	[ ]	[ ]	
g. With wide space (indoor) for activities and demonstration ....	[ ]	[ ]	
h. <b>Comfort rooms should be located within or near the function room*</b> .....	[ ]	[ ]	
3. With free WIFI connection (at least 5-10mbps) .....	[ ]	[ ]	
4. <b>Room arrangements*</b>			
a. <b>Twin or Triple sharing* (with standard room size of 16sq or those with 1 star accreditation from DOT)</b> .....	[ ]	[ ]	
b. <b>Can accommodate for 27 persons on June 20, 2019 and 10 persons on June 21, 2019, 2 nights in total</b> .....	[ ]	[ ]	
c. <b>With free WIFI Connection</b> .....	[ ]	[ ]	
d. <b>Complimentary bottled water and coffee</b> .....	[ ]	[ ]	
e. <b>With telephone and cable TV inside the room</b> .....	[ ]	[ ]	
5. <b>Facilities*</b>			
a. <b>Continuous water supply and accessible comfort rooms</b> .....	[ ]	[ ]	
b. <b>Compliant with the standards provided by the Building Code of the Philippines</b> .....	[ ]	[ ]	
c. <b>If building has two floors, with one functional elevator</b> .....	[ ]	[ ]	
d. <b>Accessible emergency exit and with standby fire extinguisher</b> .....	[ ]	[ ]	
e. <b>Available telephone and/or internet connection*</b> .....	[ ]	[ ]	
f. <b>Audible and Operational Sound System * (at least 3 wireless microphone at the presidential table and EMCEE and 4-5 microphone with stand for audience)</b> .....	[ ]	[ ]	
g. <b>With standby first aid kit and BP Apparatus</b> .....	[ ]	[ ]	
6. <b>Other Requirements</b>			
a. <b>2 days after being determined as the lowest calculated and responsive bidder by the BAC, establishment should prepare for the Ocular Inspection by the BAC-TWG and/or End-User of the venue/hall and rooms and food tasting (good for 3-4 persons only)</b> .....	[ ]	[ ]	
b. <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)</b> .....	[ ]	[ ]	

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c. Function room provides good ambience and conducive to learning.....	[ ]	[ ]
d. 24/7 Security Services *.....	[ ]	[ ]
e. Inclusion of tarpaulin at the venue (4x6 ft. and 6x8 ft.)*.....	[ ]	[ ]
<b>CATERING SERVICES:</b>		
A. Location must be inside or near the Function Room *.....	[ ]	[ ]
<b>June 20-22, 2019 (Tuesday-Wednesday)</b>		
Meals for 27 persons * .....	[ ]	[ ]
i. Two (2) Buffet Breakfast Day 2 & 3- June 21, 2019 for 27 persons, and June 22, 2019 for 10 persons .....	[ ]	[ ]
<i>(Breakfast should be served between 6:00am-7:00am</i>		
ii. Two (2) AM and 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>		
iii. Two (2) Buffet Lunch Day 1 & 2 – June 20-21, 2019 for 27 persons .....	[ ]	[ ]
1. Salad/Soup*.....	[ ]	[ ]
2. Main Courses (at least 3 variants of meat dish or 1 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 in two (2) separate tables)</i>		
iv. Two (2) Buffet Dinner Day 1 & 2 – June 20, 2019 for 27 persons, and June 21 for 10 persons .....	[ ]	[ ]
1. Salad/Soup*.....	[ ]	[ ]
2. Main Course (at least 3 variants of meat dish or 1 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 and water* .....	[ ]	[ ]

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vii. In all instances, there should be buffer for meals good for 5 persons .....	[ ]	[ ]	
<b>7. Client Satisfaction</b>			
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., 14 JUNE 2019 (FRIDAY)**. The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget	
Procurement Project	Total ABC
Training-Workshop on the Formulation of Strategic and Annual Internal Audit Work Plan to be conducted on June 20-22, 2019 (Thursday – Saturday) in Koronadal City, South Cotabato Province.	Php 74, 950.00

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)
<b>Date of Activity: June 20, 2019, Thursday</b>					
AM Snacks		n/a	27	1	
Meals - Buffet Lunch		n/a	27	1	
Meals - PM Snacks		n/a	27	1	
Meals - Dinner		n/a	27	1	
Accommodation		1	27	n/a	
<b>Date of Activity: June 21, 2019, Friday</b>					
Meals – Buffet Breakfast		n/a	27	1	

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Meals – AM Snacks		n/a	27	1	
Meals – Buffet Lunch		n/a	27	1	
Meals – PM Snacks		n/a	27	1	
Meals – Dinner		n/a	10	1	
Accommodation		1	10	1	
Date of Activity: June 22, 2019, Saturday					
Meals – Buffet Breakfast		n/a	10	1	

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**Signature over Printed Name**

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**Telephone or Mobile Number**

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**Email Address**

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**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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