



Document Code:		
FM-CP-R01-FAD-09B-2		
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REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	RFQ No.	200-01-113
Name of Procuring Entity:	DILG R1	Date:	August 5, 2019
Office/End User:	ORD-PDMU		9-9-19
Company Name:			
Address:			

*PhilGEPS Registration No.:

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

TERMS AND CONDITIONS:

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| <ol style="list-style-type: none"> Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all terms. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 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. | <ol style="list-style-type: none"> Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it. Bidders shall submit their quotation together with all the required documents on or before <u>SEPTEMBER 15, 2019 @ 10 AM</u> to the BAC Secretariat. The BAC shall not accept quotations received after the deadline. |
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APPROVED BUDGET FOR THE CONTRACT (ABC):
54,400.00

PEDRO D. GONZALES
BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p>Meals (Breakfast, AM & PM Snacks, Lunch)</p> <p>- to cover Breakfast, AM & PM snacks, Lunch</p> <p>> Lunch: at least 2 meats, Fish, Veggies, Rice, Soup, Dessert & Drinks</p> <p>> A/C, well-ventilated, Strong WiFi connection, Use of projector & LCD, sitting arrangement 1-2 meters apart between participants, functional 2-3 microphones, with stand-by generator in case of brown-out</p> <p>> function hall can accommodate 30 pax following health standard protocols</p> <p>> over-flowing coffee & tea</p> <p>-----</p> <p><u>DOCUMENTARY REQUIREMENTS:</u></p> <p>For procurement projects with ABC > P50,000.00</p> <p>UPON SUBMISSION OF BID/ OFFER:</p> <ol style="list-style-type: none"> Valid Business/ Mayor's Permit Latest Income/Business Tax Return PhilGEPS Registration Number Menu (for procurement with meals and snacks) <p><i>* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</i></p> <p>PRIOR TO ISSUANCE OF NOTICE OF AWARD:</p> <ol style="list-style-type: none"> Omnibus Sworn Statement <p>Purpose/Title of the Activity: WEB-BASED TRAINING ON INFRASTRUCTURE PROJECT MANAGEMENT SYSTEM (IPMS)</p> <p>Date of the Activity: Sept. 28-Oct 1, 2020</p>	17	pax		

Warranty		Price Validity	
<p>After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.</p> <p>_____</p> <p>Printed Name/Signature/Date</p> <p>_____</p> <p>Tel. No./Cellphone No.</p>			