	and the second	DILG	Republic of the Philippines Department of the Interior and Local Governmen	ıt			Document (Code: M-QP-R01-FAI	0-098-2
	9	ange and	Regional Office 1	QUOTATION (RF	0)		Rev. No.	Eff. Data	Page
			REQUEST FOR	2001ATION (KF	QJ		00	10.01.17	1 of 1
MODE OF PI Name of Pro		the second s	NEGOTIATED PROCUREMENT - SMALI DILG R01	VALUE PROCUREN	MENT		RFQ No. Date:	2017	-11-251
Office/End U		LGMED	DILG ROT				Date:		1-17-19
Company Na	ame:								
Address:									
*PhilGEPS R	egistrat	ion No.:							
Please quote office duly s		owest pri	ce for the requirements listed hereunder	subject to the Terms	and Cond	ditions sta	ated below an	ıd submit	to this
TERMS AND 1. Bidders sl this form.		and the second se	ect and accurate information required in	7. Any interlineation are signed or initian representative(s).					d only if th
2. Bidders m	nay quot	e for any	or all terms.	representative(s).					
3. Price quo from the dat			valid for a period of 60 calendar days	8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
include all ta	axes dut is excee	ies and/o	nominated in Philippine Peso shall or levies payable. Approved Budget for the Contract (ABC)	9. 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					
or the highe	st rated nimum t	offer (fo echnical	made to the lowest quotation (for goods) r consulting services) which complies specifications and other terms and	courses of action and remedies open to it. 10. Bidders shall submit their quotation together with all the required documents on or before <u>Nev 20</u> , g: 60 m to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.					
Δ	PPROV		ET FOR THE CONTRACT (ABC):		· //	-1			
			P 422, 400.00		PE	1 1	NZALES		
ITEM NO.			ITEM DESCRIPTION		TY.	Chair	ABC PER	PRICE	PER UNIT
Da Da Da S S S S S S S RE	ay 1: (3) ay 2: (3) ay 3: (3) ay 3: (3) clusions 3 in a roo 3 main c unlimited free use of free weld free use standby free flow complimi- venue pre QUIREM 1. For pro • Ma 2. For pro *In of	meals and meals and meals and and Spec- om accom ourse; veg strong w of training come tarpa of sound s hotel staff ing coffee entary roo aferably in ENTS: nourement rourement rder to be	cks, Lunch, PM Snacks, Dinner) d 2 snacks w/ accommodation) d 2 snacks w/ accommodation) d 2 snacks w/ accommodation) cifications: modation, single bed each pax getable; rice, soup; dessert; drinks if connection in training hall and in rooms hall ulin and backdrop system; LCD and wide screen in the training hall and drinking water inside the hall m for training staff. Baguio City JUN 1 projects with Meals and Snacks: projects with ABC ≥ P50,000.00: eligible for this procurement, suppliers/ service pro- ility requirements:	widers must submit the	88 88 88	pax pax pax			
Pr	b. La c. Ph d. Oi urpose/" ogram I	ilGEPS Cer nnibus Sw Fitle of th Report cu	ss/ Mayor's Permit ne/Business Tax Return tificate orn Statement ne Activity: Workshop on the Preparation of RPRAT Winding-Up Activities r: November 22-24, 2017	of BUB End-of-					
Warranty				Price Valid	ity	Ī]	
	having o	arefully	read and accepted your General Condition	is, I/We quote on the				_	

5

Tel. No./Cellphone No