

## Republic of the Philippines Department of the Interior and Local Government Regional Office 1

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Rev. No.	Eff. Data	Page					
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## REQUEST FOR QUOTATION (RFQ)

	PROCURI		NEG	OTIATE	D PROCUREMENT - S	MAL	VALUE PROCURE	MENT		RFQ No.	20/7-12-40	
Name of Office/Er	Procuring nd User:	Entity: DILG LG!	MED							Date:	12/4/17	
Company												
Address:			***************************************									
*PhilGEP	S Registrat	tion No.:										
Please qu	ote your l		ice for	r the requ	irements listed hereu	ınder	subject to the Term	ns and Co	nditions	stated below	and submit to this	
office du	ly signed:											
	ND CONDI						Γ					
<ol> <li>Bidders shall provide correct and accurate information required in this form.</li> <li>Bidders may quote for any or all terms.</li> </ol>						17. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
					-1-1-660111							
3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.						8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
					Philippine Peso shall ble.		9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery					
nclude all taxes duties and/or levies payable.  5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.						period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other						
					owest quotation (for		courses of action a	ınd remed	dies open	to it.		
goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms						10. Bidders shall submit their quotation together with all the required						
and conditions stated herein.						documents on or before to the BAC Secretariat. The BAC shall not accept quotations received after the						
					deadline.							
************************	APPROVE	D BUDGE	ET FO	R THE CO	ONTRACT (ABC):			1		La A ala		
				500.00	,				my	w How	ruo	
	·							PE	DRO D. G Chair,			
TEM NO				ITE	M DESCRIPTION			QTY.	UNIT	ABC PER	PRICE PER UNIT	
1	Meal and	Snacks						123	pax	ITEM		
	To include	e: AM & P	M Sn	acks & Lu	ınch							
	REQUIREME	ENTS:										
	1. For pro	curement p	project	s with Mea	ls and Snacks:							
	• Me	enu ocurement projects with ABC ≥ P50,000.00:										
	*In o follo	rder to be e wing eligibi	eligible ility red	for this pro	curement, suppliers/ servic	ce prov	iders must submit the					
	a. Va	lid Busines	ss/ May	yor's Permi	t							
		test Income ilGEPS Cert			eturn							
		Omnibus Sworn Statement										
	Purpose/7	/Title of the Activity: Conduct of Listong Pamayanan (Batch 1)										
	i	in Ilocos Sur the Activity: December 11, 2017										
	Date of the	- Activity.	. Dett	ember	_, 2017							
Varranty						[	Price Validi	ty				
Afte	er having c	arefully r	read a	and accep	ted your General Cond	ditior	as, I/We quote on th	ne item(s	) at price:	s noted above		
							Printed N	lame/Sig	nature/D	ate		
						-	Tol A	In /Call 1	20n - 11			
							rei. N	lo./Cellpl	ione No.			