

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

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## REQUEST FOR QUOTATION (RFQ)

MODE OF	F PROCUREMEN	NT:	NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2018-03-050		
Name of Procuring Entity: DILG RO I Office/End User: ORD-PDMU							Date:			
	y Name:	UKD-PUN	10							
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:	luote your to	west price	on the requirements isseed itereditate	er subject to the reri	ns and Co	maidons	stated below and	submit to this office duly		
	AND CONDIT									
1. Bidders shall provide correct and accurate information required in this form.  2. Bidders may quote for any or all terms.  3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.  4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.  7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or in by the supplier or its authorized representative(s).  8. The DILG shall have the right to inspect and/or to test the goods to confirm their continue technical specifications.  9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the not delivered within the prescribed delivery period shall be imposed per day of delay.								s to confirm their conformity to		
5. Quotati	ions exceeding	the Approve	ed Budget for the Contract (ABC) shall be	shall rescind the contra	rescind the contract once the amount of the contract, without prejudice to other courses of					
highest ra	ated offer (for c	onsulting se	o the lowest quotation (for goods) or the rvices) which complies with the minimum rms and conditions stated herein.	action and remedies open to it.  10. Bidders shall submit their quotation together with all the required documents on or before May 27 poly 950 to the BAC Secretariat. The BAC shall not accept quotations receive after the deadline.						
	APPROVED	BUDGET	FOR THE CONTRACT (ABC):			1				
Php 228,000.00				PEDRO D. GONZALES Chair, BAC						
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
1	Vehicle Re	- 10 to 12 p - in good ru - driver/driv shouldere	vax capacity per vehicle inning condition incl. A/C rer's fee ,fuel,oil are d y 2016-CY 2018 unit(s) ered		1	unit	228,000.00			
	1. For proce "In ou the fic a. Vai b. Lat c. Phi d. On	UIREMENTS:  . For procurement projects with ABC ≥ P50,000.00:  *In order to be eligible for this procurement, suppliers/ service providers must submit the following eligibility requirements:  a. Valid Business/ Mayor's Permit  b. Latest Income/ Business Tax Return  c. PhilGEPS Certificate  d. Omnibus Sworn Statement  **Pose/Title of the Activity:  FOR USE/SUPPPORT TO OPERATIONS FOR THE ACTIVITIES OF RO  te of the Activity:			LOCALL	y-funded	) PROJECTS			
Warranty	-			Price Validity						
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.										
				Printed	Name/Si	gnature/[	Date			
				Tel.	No./Cellp	phone No.				