.5		DILG	Republic of the Philippines	ient				FM-QP-R01-FAD-09B-2
	4		Regional Office 1 REQUEST	FOR QUOTATION	(RFQ)		Rev. N 00	Io.         Eff. Data         Page           10.01.17         1 of 1
	PROCUREME		NEGOTIATED PROCUREMENT - SMALL VALU	E PROCUREMENT			RFQ No. Date:	2018 - 08 - 17
Name of Procuring Entity: DILG RO I Office/End User: ORD-PDMU							Date:	8/02/0013
Company	Name:							
Address	:							
*PhilGEF	PS Registrat	ion No.:		*****		percentaria Operante anta		
Please q duly sigr		owest pric	e for the requirements listed hereun	der subject to the Te	rms and (	Condition	s stated below an	d submit to this office
TERMS A	AND CONDI	TIONS:						
1. Bidders	shall provide	correct and	d accurate information required in this form	<ol> <li>Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> </ol>				
3. Price qu date of sul 4. Price qu taxes duti 5. Quotatio rejected. 6. Award o	bmission. totation(s) to es and/or leve ons exceeding of contract sha	ust be valid be denomin ies payable. g the Appro- all be made	for a period of 60 calendar days from the nated in Philippine Peso shall include all	<ol> <li>8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformit to the technical specifications.</li> <li>9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the good 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.</li> <li>10. Bidders shall submit their quotation together with all the required documents on or befor</li> </ol>				
-		-	erms and conditions stated herein.	received after the dead		ne bAC Set	cretariat. The DAG sh	
	APPROVED		FOR THE CONTRACT (ABC): 108,000.00	PEDRO D. GONZALES				
	1				0	1	hair, BAC	
1 TEM NO.	Meals and		ITEM DESCRIPTION		QTY. 27	UNIT pax	ABC PER ITEM	PRICE PER UNIT
	REQUIREM 1. For pro fin the a. V b. L c. P d. C Purpose/ <sup>7</sup>	Day 1 - Bfr Day 2 - Bri > 3-4 pax r > hot&cold > free used > free flow > free used > free used > banget br > min. of 3 > strong/fr > with stan > free to be following el alid Busine atest Incom hilGEPS Cer munibus Sw Fitte of the For the " and Upd	unlim.time of functionhall ing coffee of LCD w/screen monitor il microphones-4 units minimum of hotel amenities eakfast viands for lunch & dinner (rice unlimited) with ee wifi-connection d-by generator set in case of brown-out ordy in llococ Guy projects with ABC ≥ P50,000.00: eligible for this procurement, suppliers/ service igibility requirements: ss/ Mayor's Permit te/Business Tax Return tificate orn Statement e Activity: 1st Semester Evaluation cum Catch-u ating on CMGP Implementation"	th dessert ce providers must submit	plementa	ation of D	ILG Locally-funde	d Projects
147		e Activity:	August 9-10, 2018 (Day 0- Aug.8,20)					
Warranty Af		arefully r	ead and accepted your General Cond	Price Validit		(s) at pri	ces noted above.	
				Printed	Name/S	ignature,	/Date	
				Tel	No./Cell	phone No	0.	

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