Department of the Interior and Local Government Regional Office 1 REQUEST FOR QUOTATION (RFQ)									Document Code: FM-QP-R01-FAD-09B-2								
								Rev. No.	Eff. Data	Page							
								00	10.01.17	1 of 1							
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MODE OF PROCUREMENT: ALTERNATIVE MODE OF PROCUREMENT - SMALL VALUE										E PROCUE	REMENT		Q No.	2618.	07-143		
Name of Procuring Entity: Office/End User: LGMED											Date:						
Compan	y Name:																
Address	:									*****							
*PhilGEF	PS Registrat	ion No.:										****					
	uote your lo		ce fo	or th	e requ	iiremo	ents li	sted her	reunder su	bject to	the Terms	and Condi	tions sta	ited b	elow and	l submit t	o this offic
TERMS A	AND CONDI	TIONS:							P								
1. Bidders shall provide correct and accurate information required in this form. 7. A							are sign	7. Any interlineations, erasures, or overwriting shall be valid only if th are signed or initialed by the supplier or its authorized									
2. Biddei	rs may quot	e for any	ora	all te	rms.					represe	ntative(s).						
								LG shall have the right to inspect and/or to test the goods to their conformity to the technical specifications.									
 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) and the private descent of the Contract (ABC) 							9. Liquidated damages equivalent to one-tenth of one percent (0.001) 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										
shall be rejected. 6. 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.						courses of action and remedies open to it.											
	APPROVI	ED BUDG	ET I	FOR	THE (CONT	RACT	(ABC):					1	0	0	/	/
PHP 372,000.00							PEDRO D. GONZALES Chair, BAC										
ITEM NO).				IT	EM D	ESCR	IPTION				QTY.	UNIT	TA	BC PER	PRICI	E PER UNI
	Day 0 : Dir	Day 0 : Dinner and Accommodation									93	pax	1000	ITEM 800.00)		
	Day 1 : Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation Day 2 : Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation Inclusions and specifications: > spacious training hall > free backdrop and welcome tarpaulin > free flowing coffee, tea, milo, and drinking water > frec use of sound system and wide scrcen > strong wifi connection in training hall								93 93	pax pax		1,600.00 1,600.00	224				
	REQUIREM	REQUIREMENTS:															
	*In order to be eligible for this procurement, suppliers/service providers must submit the following eligibility requirements together with the QUOTATION/PROPOSAL and MENU: a. Valid Business/ Mayor's Permit b. Latest Income/Business Tax Return c. PhilGEPS Certificate d. Omnibus Sworn Statement																
	Purpose/Title of the Activity: Coaching and Mentoring on the RS4LG																
	Date of the Activity:October 17-19, 2018								1								
	1									1	1						
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Varranty	y]						Price Valid	lity]				
	er having ca	arefully re	ead	and	accep	oted yo	our Ge	eneral C	onditions,				prices n	oted	above.		

Tel. No./Cellphone No.

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