

## REQUEST FOR QUOTATION (RFQ)

Document	Code:							
FM-QP-R01-FAD-098-2								
Rev. No.	Eff. Data	Page						
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MODE O	F PROCURI	EMENT:	NEGOTIATED PROCUREMENT - SMAL	L VALUE PROCURE	MENT		RFQ No.	1 201K-	11-2		
Name of Office/E	Procuring	Entity: PDMU					Date:		1		
Company		DILG-R1									
		DING-K1									
Address:											
	S Registra										
	lote your l	owest pri	ce for the requirements listed hereunder	subject to the Term	is and Cor	iditions s	stated below a	nd submit to t	his		
	ND COND			·							
<ol> <li>Bidders shall provide correct and accurate information required in this form.</li> </ol>				7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized							
2. Bidders may quote for any or all terms.				representative(s).							
				O The DUC shall b		:_l_k & & _ :			J- 4-		
from the	date of sul	omission.	e 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.							
	4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.				<ol> <li>Liquidated damages equivalent to one-tenth of one percent (0.001)</li> <li>of the value of the goods not delivered within the prescribed delivery</li> </ol>						
			Approved Budget for the Contract (ABC)	period shall be imp	_						
shall be r	ejected.			contract once the amount of the contract, without prejudice to other							
			made to the lowest quotation (for goods)	courses of action a	ind remed	lies open	to it.				
			r consulting services) which complies specifications and other terms and	10. Bidders shall s	ubmit the	ir quotat	tion together v	with all the req			
	ns stated h			documents on or before Nov. 9 2018; 12NN to the BAC							
				Secretariat. The BAC shall not accept quotations received after the deadline.							
					11	1	11	•			
	APPROVI		ET FOR THE CONTRACT (ABC):		1 10	944	Harlen	w	-		
		Р	366,000.00	PEDRO D. GONZALES							
				1 (/		Chair,		Т			
ITEM NO			ITEM DESCRIPTION	l	QTY.	UNIT	ABC PER	PRICE PER	UNIT		
	Meals and Day 0:	Accomm	odation:		61	pax					
	61 pax :D	inner with	h Accom		<u> </u>						
	Day 1-2:										
	Day 3:	Live-in : o	complete meals with accom.		<del> </del>						
	61 pax : br		M & PM snack, Lunch only								
	> 2-3 pax > hot&col		pacity-single bed per pax		-	-					
	-		me and conducive functionhall								
			inction hall								
	> free flowing coffee > free use of LCD w/screen monitor				<del> </del>	<del> </del>		<del> </del>			
	> function	nal microp	hones-4 units minimum								
	> free use > strong/fre				-	-		-			
	> with stand-by generator set in case of brown-out										
			rice, free soda-drinks, dessert 4'x8' with print		-						
	> preferably										
	D.										
	1	REQUIREMENTS:  For procurement projects with Meals and Snacks:									
	1	• Menu									
	1	For procurement projects with ABC > P50,000;  *In order to be eligible for this procurement, supplies/services providers must									
			following eligibility requirements:	es providers mast							
	1		iness/ Mayor's Permit								
			come/ Business Tax Return								
			Certificate/ Registration Number Sworn Statement								
	Mentoring o	f RHUBS on	OF THE ACTIVITY: For the "Follow-Through Activ i iWaSH Sector Planning and Assessment cum Prej r SALINTUBIG Projects								
			FIVITY: November 20-22, 2018								
Warranty				Price Validi	ty		***************************************	İ			
Afte	er having c	arefully re	ead and accepted your General Condition:	s, I/We quote on the	e item(s) a	at prices	noted above.				
				Printed N	Name/Sign	nature/D	ate	£			
				Tel 1	No./Cellpl	ione No		4			
	-			161.1	, cempi	-011C 11U.					