

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

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00	10.01.17	1 of 1		

REQUEST FOR QUOTATION (RFQ)

	PROCURE		AL	ΓERN	ATIVI	E MOD	E OF P	ROCUREME	NT - SMA	LL VALUE	PROCUR	EMENT	RFQ No.	2018	-11-32
	Procuring E												Date:		
Office/En		LGMED													
Company	Name:														
Address:						-									
	Registrati										10 11				11. 60
Please qu duly signe		west pric	e for	the r	require	ements	s listed l	nereunder su	ıbject to tl	ne Terms ai	nd Condi	tions stat	ed below and s	submit to t	this office
	ND CONDI														
													erwriting shall		
this form. 2. Bidders may quote for any or all terms.									are signed or initialed by the supplier or its authorized representative(s).						
2. Bidders	s may quote	e for any	or al	i tern	ns.										
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.								
4. Price qu	uotation(s)	to be der	nom	inated	d in Ph	ilippin	ne Peso	shall include		9. Liquidated damages equivalent to one-tenth of one percent (0.001) of					
	luties and/		-										rithin the preso		
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 courses of action and remedies open to it.								
								(for goods)	Courses	oi action an	iu remeu	ies open i	.o it.		
								mplies with		10. Bidders shall submit their quotation together with all the required					
the minimum technical specifications and other terms 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 F	OR TH	HE COI	NTRAC	CT (ABC):				1			
PHP 372,000.00						DEDRO D. GONZALES									
										1		Chair,	ABC PER	Γ	
ITEM NO.							CRIPTIO	N			QTY.	UNIT	ITEM	PRICE	PER UNIT
	Day 0 : Dinner and Accommodation Day 1 : Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accom Day 2 : Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accom Day 3 : Breakfast, AM Snacks, Lunch, PM Snacks,									62 62 62 62	pax pax pax pax	1,200.00 2,000.00 2,000.00 800.00			
	Inclusions an	ons and specifications:													
		clusions and specifications: spacious training hall													
		> spacious training nan > free backdrop and welcome tarpaulin													
	> free flowing	g coffee, tea	a, mil	lo, and	drinkin	g water									
	> frec use of	frec use of sound system and wide screen													
	> strong wifi	connection	in tra	aining	hall										
	REQUIREMENTS: 1. For procurement projects with Meals and Snacks:														
 Menu 2. 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. Om	nnibus Swo	rn St	ateme	nt										
Purpose/Title of the Activity: Year-end Evaluation of Suppor to Local Program (SLGP) and Locally Funded Projects (LFPs) Program Review									overnance						
	Date of the	Activity:	: <u> </u>	Decen	nber 1	7-19, 2	2018								
										Dulas 17-11-21:				l 1	
Narranty				<u>l</u>	rice Validit	ıy			1						
Afte	er having ca	arefully re	ead a	and a	ccepte	d your	Genera	l Conditions	, I/We qu	ote on the i	tem(s) at	prices no	oted above.		
										Printed N	lame/Sig	gnature/I	Pate	-	

Tel. No./Cellphone No.