

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

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## REQUEST FOR QUOTATION (RFQ)

MODE OF	PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2018- 07	- 142		
Name of Procuring Entity: DILG R1						Date:	2018- 07 JULY 0	2, 2018		
Office/En	d User: ORD									
Company	Name:									
Address:										
	S Registration No.:									
Please qu signed:	uote your lowest pr	rice for the requirements listed hereund	der subject to the T	erms and	Conditio	ons stated below	and submit	to this office duly		
	AND CONDITIONS:									
1. Bidders	shall provide correct a	nd accurate information required in this form.	<ol><li>Any interlineations the supplier or its aut</li></ol>				ly if they are	signed or initialed by		
2. Bidders	may quote for any or a	ll terms.	and supplier of to au	iio iizeu i e	or escriber	c(3).				
		d for a period of 60 calendar days from the	8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to							
date of sub		the technical specifications.								
		ninated in Philippine Peso shall include all	9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG							
taxes dutie	es and/or levies payable	c.						50 M. (이 10 M. ) : - ( ) - ( ) : - (		
	ons exceeding the Appr	oved Budget for the Contract (ABC) shall be	shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.							
rejected.			10 Bidder 1 11 1	- is all		and the second				
		le to the lowest quotation (for goods) or the	10. Bidders shall subr			gether with all the re ecretariat. The BAC s				
		g services) which complies with the minimum terms and conditions stated herein.	received after the dea		the bhe s	ceretariae The DAC	man not acce	pe quominono		
	F - 2earlong and other	and and a second second second								
	ADDROVED BUDGE	T FOR THE CONTRACT (ABC):	-			, ,		/		
		272,000.00	1 1 1 1							
	,	-272,000.00			DEDD	O D. GONZALES				
	F CO THE MORNING TO STANDARD WILL		1			Chair, BAC				
ITTM NO		ITEM DESCRIPTION		OTTV			, pp.ic	E DED HAUE		
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRIC	E PER UNIT		
		Projector Screen		1	set					
	Drawing Table			1	set					
	55" 4K Smart 1			1	set					
		stable Tripod Mount Holder		2	pc					
	Drojector: Ceiling	Mount Bracket		1	pc					
	4 Channels Wi		1	set set						
	Audio Mixer		1	set						
	Solid State Dri		1	pc						
	SD Card (for D		4	pcs						
External Hard Drive (2TB)				2	рс					
	Om									
	REQUIREMENTS:									
	For procurement p									
		ice providers must								
	a. Valid Busi	ice providers must								
	b. Latest Inc									
	c. PhilGEPS	710-3110-80 1-00-000-00-00-00-00-00-00-00-00-00-00-0								
	The second second second	Sworn Statement								
	Durnosa /Title of t	he Astivity, Programment of agricum	at for LCDDC							
	Purpose/Title of the Activity: Procurement of equipment for LGRRC Regional/Sub-regional offices									
	Regional/Sub-re	gional offices								
Manne			n				1			
Warranty			Price Validi	ty			]			
Aft	ter having carefully	read and accepted your General Condi	tions, I/We quote of	on the iter	n(s) at pr	rices noted above	÷.			
	150 IS						14 J.C.			
			D	I N '0	,	/D .				
			Printed	d Name/S	ignature,	/Date				
			Te	l. No./Cel	lphone N	0.	<u> </u>			