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Republic of the Philippines Department of the Interior and Local Government Regional Office 1 REQUEST FOR QUOTATION (RFQ)									
	ALQUEST	TOR QUOTATIO							
MODE OF	PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALU	JE PROCUREMENT			RFQ No.	2019-02-030			
Name of I Office/En	Procuring Entity: DILG R1 ad User: ORD				Date:	January 31, 2019			
Company									
Address:									
*PhilGEF	PS Registration No.:								
	uote your lowest price for the requirements listed hereun	der subject to the Ter	rms and C	onditions	stated below and	submit to this office duly			
signed:	AND CONDITIONS:					,			
	shall provide correct and accurate information required in this form	7. Any interlineation by the supplier or its	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
3. Price qu of submiss	may quote for any or all terms. otation(s) must be valid for a period of 60 calendar days from the da ion. otation(s) to be denominated in Philippine Peso shall include all tax	to the technical speci	 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods 						
duties and	/or levies payable. ons exceeding the Approved Budget for the Contract (ABC) shall be	not delivered within shall rescind the cont	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.						
highest rat	f contract shall be made to the lowest quotation (for goods) or the ed offer (for consulting services) which complies with the minimum pecifications and other terms and conditions stated herein.	February 8, 2019. 1	10. Bidders shall submit their quotation together with all the required documents on or before February 8, 2019. 12:00NN to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.						
	APPROVED BUDGET FOR THE CONTRACT (ABC):			1	10				
	85,000.00		PEDRO D. GONZALES BAC Chairperson						
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT			
	T-Shirt		340	рс	250.00				
	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 the following eligibility requirements: a. Valid Business/ Mayor's Permit b. Latest Income/Business Tax Return c. PhilGEPS Certificate d. Omnibus Sworn Statement Purpose/Title of the Activity: DILG R1 C/MLGOO Conference and Wellness Program								
	Date of the Activity: February 27-28, 2019								
Warranty		Price Validi	ty	anan in ande de service					
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.									
Printed Name/Signature/Date									

Tel.	No.	/Cell	phone	No

