

Republic of the Philippines 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							
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MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT							RFQ No.	7019-02-047			
Name of l	e of Procuring Entity:						Date:	219-19			
Office/En	d User:	DILG-LG	MED								
Company	Name:										
Address:											
*PhilGEPS Registration No.:											
duly signe			ce for the requirements listed hereunder s	ubject to the Terms a	nd Condi	tions stat	ed below and	submit to this office			
			ect and accurate information required in	7 Any interlineation	nc eracii	res or ov	arwriting chal	l he valid only if they			
- 1					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).							
				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. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.				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 shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.							
or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein			10. Bidders shall submit their quotation together with all the required documents on or before Feb. 26, 2019, 5:00 PM to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.								
APPROVED BUDGET FOR THE CONTRACT (ABC): P டுரி, coc ஸ்			PEDRO D. GONZALES Chair, BAC								
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER	PRICE PER UNIT			
1	Meals and Snacks (March 6, 2019) Breakfast, Lunch, AM and PM snacks for 60 pax			ıx .	60	pax	ITEM				
150 H (1) 150	Meals, Snacks and Accommodation Day 0 (March 5, 2019): Dinner, Accommodation Day 1 (March 6, 2019): Breakfast, Lunch, AM and PM				15	pax					
	**Preferably in La Union										
	REQUIREMENTS: 1. For procurement projects with Meals and Snacks:										
	Purpose/	Title of the	e Activity: Rollout of the Operation Listo								
	Date of the	e Activity:	March 6, 2019								
Varranty				Price Validit	y						
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./Cellphone No.										
				TOI. IV	.o., cempi	ione ivo.					