

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

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REQUEST FOR QUOTATION (RFQ)

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MODE OF PROCUREMENT:		NEGOTIATED PROCUREMENT - SMALL VALUE	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT			RFQ No.	2019- 04-091	
Name of Procuring Entity: DILG R1					Date:			
Office/En								
Company	Name:							
Address:								
	S Registration No.:							
Please qu duly sign		ice for the requirements listed hereund	ler subject to the Te	erms and	Condition	s stated below a	nd submit to this office	
TERMS A	AND CONDITIONS:							
	shall provide correct an	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s)						
2. Bidders may quote for any or all terms.			by the supplier or its authorized 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 qu	otation(s) to be denomi	inated in Philippine Peso shall include all taxes	9. Liquidated damages	s equivalen			.001) of the value of the goods	
duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be			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					
rejected.			action and remedies o					
highest rat	of contract shall be made ted offer (for consulting specifications and other	10. Bidders shall submit their quotation together with all the required documents on or before 4112 5000 to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.						
-	Approximation	THE FOR THE CONTENT OF						
APPROVED BUDGET FOR THE CONTRACT (ABC):					PEDDO	D CONTALEC		
PHP 1 0 0,000.00			FEDRO D. GONZALES BAC Chairperson					
	T						l	
TEM NO.	Meals and Snack	ITEM DESCRIPTION		QTY. 20	UNIT	ABC PER ITEM	PRICE PER UNIT	
	Inclusions and specifica > free flowing coffee, to REQUIREMENTS: 1. For procurement • Menu 2. For procurement *In order to be the following e. a. Valid Busine b. Latest Incon c. PhilGEPS Cer d. Omnibus Sw	stions: ea, milo, and drinking water projects with Meals and Snacks: projects with ABC > P50,000.00: eligible for this procurement, suppliers/ service pligibility requirements: ess/ Mayor's Permit me/Business Tax Return						
	Date of the Activity	y: May 22-242 27-28,70	19					
Warranty	,		Price Validit	y				
		read and accepted your General Condit			n(s) at pri	ces noted above.	•	
			Printed	d Name/S	lignature/	'Date		
			Tal	No /Cal	lphone N	D.		
		Tel. No./Cellphone No.						