

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

Document (lode:	ark ore as was stated as a successive service.
F	M-QP-R01-FAD-	09B-2
Rev. No.	Eff. Data	Page
00	10.01.17	1 of 1

REQUEST FOR QUOTATION (RFQ)

MODE OF I	PROCUREME	NT:	NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No. 2	2019-05		
Name of Procuring Entity: DILG R1						Date:	F-10 101			
Office/En	d User:	ORD						9-10-14		
Company	Name:	anti andi ta si nela ataoni ni nelesa di karioresa a		entriumpi ezon e el tre nasennell accion cat entrició innei d'article e la faire e comultarà (melari pie	High cold address in transfer	t) vari din Alignori vi (n ti vi il vi il vi andre a di rigi (ni nace		Andrew Control of the		
Address:										
*PhilGEP	S Registrat	ion No.:								
Please qu duly sign	iote your lo	owest pric	ce for the requirements listed hereund	er subject to the Te	erms and	Condition	ns stated below a	and submit to this office		
	ND CONDI			I						
Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all terms.				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. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity						
of submissi	on.		to the technical specif	the blue shall have the right to inspect and/or to test the goods to confirm their conformity of the technical specifications.						
Price quotation(s) to be denominated in Philippine Peso shall include all taxes				9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods						
duties and/or levies payable.				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.						
			to the lowest quotation (for goods) or the	10. Bidders shall subn	nit their qu	otation toge	ether with all the red	quired documents on or before		
nighest rated offer (for consulting services) which complies with the minimum				5-15-19 SPM to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.						
	APPROVED	RUDGET	FOR THE CONTRACT (ARC).			-V:				
APPROVED BUDGET FOR THE CONTRACT (ABC): 150,000.00					٣	DEAD.	D. GONZALES			
		1.	50,000.00		1	PAC	D. GONZALES Chairperson			
						DATE (man per son			
TEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Reproduction of DILG Region I Annual Report 2018			350	copies					
						- 37.00				
40 pages / A4										
COVER: C2S: 240 LBS										
w/ Spot Lamination										
INSIDE PAGES: Matt 120 lbs										
		Soft B								
		Full co	olor sep							
								,		
For procurement projects with ABC ≥ P50,000.00:										
*In order to be eligible for this procurement, suppliers/ service providers must submit										
a. Valid Business/ Mayor's Permit										
b. Latest Income/Business Tax Return										
		IGEPS Certi								
	d. On	mibus Swoi	rn Statement							
	L		· · · · · · · · · · · · · · · · · · ·							
Purpose/Title of the Activity: for official use of DILG R1										
	Date of th	e Activity	7:							
								1		
Varranty Price Validity										
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./Cel	lphone No	Э.			