Republic of the Philippines					Document Code:		
Department of the Interior and Local Government     Regional Office 1				M-QP-R01-FA	1		
REQUEST FOR QUOTATION (RFQ)			Rev. No.	Eff. Data	Page 1 of 1		
			[]				
MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL Name of Procuring Entity: LGCDD	VALUE PROCURE	MENT		Q No. ite:	2019	- 25 · 18	
Office/End User:			100		1		
Company Name:							
Address:							
*PhilGEPS Registration No.:							
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:							
TERMS AND CONDITIONS:							
1. Bidders shall provide correct and accurate information required in this form.	ed in 7. Any interlineations, erasures, or overwith they are signed or initialed by the supplie						
2. Bidders may quote for any or all terms.	representative(s).						
3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.	8. The DILG shall have the right to inspect confirm their conformity to the technical s						
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) period shall be imposed per day of de							
shall be rejected. contract once the amount of the cont				t, without p			
6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies	;) courses of action and remedies open to it.			t.			
with the minimum technical specifications and other terms and	the minimum technical specifications and other terms and 10. Bidders shall submit their quotation to						
		C shall not accept quotations received after the					
deadline.							
APPROVED BUDGET FOR THE CONTRACT (ABC):			San 1 m				
P226, 000.00	PEDRO D. GONZI Chair, BAC				ALES		
ITEM NO. ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE	PER UNIT	
Meals and Accommodation > Live-in		115	pax P1	,600/pax			
> Live-out		35		, 200/pax			
DAY 1: PM SNACK-DINNER		LOD PH	Xn				
DAY 1: PM SNACK-DINNER ACCOMMODATION		115 P	AX L	/			
DAY 2: BREAKFAST - AM SNACK-LUNCH			0	/			
DAT 2: BREAKFAST - AM JNACK-LUNCH		150	PAX M	<			
				J			
REQUIREMENTS:							
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 providers must submit 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: PROGRAM MANAGERS' REGIONAL ROLL-OUT: 2019-2022 NEO PROGRAM ORIENTATION & 2018-2020 BNEO PROGRAM							
UPDATES Date of the Activity: MAY 27-28, 2019 IN LA UNION							
Warranty	Price Validi	tv T	I				
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.							