	Republic of the Philippines											
	Document (Document Code:										
		FM-QP-R01-FAD-09B-2										
Regional Office 1						Page						
REQUEST FOR QUOTATION (RFQ)					10.01.17	1 of 1						
MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT RFQ						07-242						
	Procuring Entity: DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMEN'	the second s	the same in the same state of	ate:	2019	7-17-19						
Office/End User: LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)												
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:	ND CONDITIONS:											
		ons, erasures,	or overwriti	ng shall be	valid only	v if they are						
this form	, , , , , , , , , , , , , , , , , , , ,	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).										
	s may quote for any or all terms.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
		8. The DILG shall have the right to inspect and/or to test the goods to confirm										
from the	date of submission. their conformity to	their conformity to the technical specifications.										
	uotation(s) to be denominated in Philippine Peso shall 9. Liquidated dama					-						
	l taxes duties and/or levies payable. value of the goods											
1 S S	ions exceeding the Approved Budget for the Contract (ABC) be imposed per da											
shall be r			prejudice to	other cour	ses of acti	on and						
	of contract shall be made to the lowest quotation (for goods) remedies open to i	t.										
	hest rated offer (for consulting services) which complies with	10. Bidders shall submit their quotation together with all the required										
	and contracts specifications and other terms and contractors											
stated he	rein. documents on or b Secretariat. The BA	C chall not ac	nour 23,201		to the BA	.L a daadlina						
	Secretariat. The br	ic shall not ac		ons receive		e deadime.						
	APPROVED BUDGET FOR THE CONTRACT (ABC):	la 1										
	P223,200.00	PEDRO D. GONZALES										
			Chairman, B									
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER	PRIC	E PER UNIT						
	Meals and Accommodation of participants and training management staff			ITEM								
	> ALL BUFFET for Breakfast, Lunch and Dinner with 2 snacks (am and pm)											
	OCTOBER 9 - 10, 2019											
	Day 0 October 8, 2019											
	Dinner	8	pax	400.00								
	Accommodation	8	pax	800.00								
	Day 1 October 9, 2019			200.00								
	Breakfast	8	pax	200.00 1,800.00	1							
	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation Day 2 October 10, 2019	55	pax	1,000.00								
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	53	pax	2,000.00								
	Day 3 October 11, 2019											
	Breakfast	53	pax	200.00								
	TRAINING REQUIREMENTS AND TECHNICAL SPECIFICATIONS:											
	> Free use of Training/Function Hall which can accommodate the number											
	of participants and appropriate space for 53 pax for the Workshop;											
a	 > Training/Function Hall must be equipped with the following: a) Tables in rectangular shape with comfortable chairs 				1							
	b) Training amenities including microphones, extension wires and outlets											
	> Training/Function Hall must be SQUARE in shape, with podium											
	No barrier or columns in the middle of the Function Hall.				1							
	> Training/Function Hall must be equipped with strong and steady											
	Wifi Connection;											
	> Provision of Secretariat Table;				1							
	 Continuous/free flowing coffee and water; Provision of backdrop/tarpaulin. 											
	> Provision of backdrop/tarpautin. FOR THE ROOM ACCOMMODATION:											
	 > Strictly two (2) pax in a room with COMFORTABLE INDIVIDUAL BED 											
	 > Inclusive two (2) individual room for the Regional Director and 											
	Resource Person											
	> With amenities i.e.soap, shampoo and hot/cold shower											
	> Provision of FREE Secretariat Room											
	VENUE: Preferably in BAGUIO CITY											
	VENUE. FICICIADIS IN EXISTIC OFF											
L												

	DOCUMENTARY REQUIREME For procurement projects with ABC>P50 UPON SUBMISSION OF BID/ OFFER: 1. Valid Business/ Mavor's Permit 2. Latest Income/Business Tax Return 3. PhilGEPS Registration Number 4. Menu (for procurement with meals and snacks) *Non-submission of the above-stated requirements shall of bid/offer PRIOR TO ISSUANCE OF NOTICE OF AWARD: 1. Omnibus Sworn Statement Purpose/Title of the Activity: Seminar-Workshop on R Simplification for Local Ge Date of the Activity: October 9 - 11, 2019	0,000.00 automatically disqualify the egulatory						
Warranty		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./Cellphone No.								