

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

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FM-QP-R01-FAD-09B-2						
Rev. No.	Eff. Data	Page				
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		REQUEST FOR (QUOTATION (RFQ	2)		01	07.29.19	1 of 1		
MODEOE	PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALI	VALUE DEOCUDEM	ENT		RFQ No.	200	10-22		
and the same of the same of the same of	Procuring Entity:	LGCDD LGCDD	VALUE PROCUREM	ENI		Date:	2019.	10-17-10		
Office/En	d User:							10111		
Company	Name:									
Address:										
*PhilGEP	S Registration No.:			***************************************						
		ice for the requirements listed hereunder	subject to the Terms	and Cond	litions sta	ated below ar	nd submit	to this		
office dul	y signed:									
TERMS A	ND CONDITIONS:									
	-	rect and accurate information required in	7. Any interlineation							
this form.	s may quote for any	they are signed or initialed 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.							
		enominated in Philippine Peso shall						nt (0.001)		
	ll taxes duties and/		Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery							
		Approved Budget for the Contract (ABC)	period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other							
shall be r	,		contract once the ar				prejudice	to other		
		e made to the lowest quotation (for goods) or consulting services) which complies	Courses of action an	ia remea	es open					
_		specifications and other terms and	10. Bidders shall submit their quotation together with all the required documents on or before Ochber 21,2019 10:00 9M to the BAC							
condition	s stated herein.		Secretariat. The BAC							
			deadline.			1				
APPROVED BUDGET FOR THE CONTRACT (ABC):						7	_			
		P66, 000.00		PEI	ORO D. G	ONZALES				
			1	/	Chair, l	BAC				
ITEM NO		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE	PER UNIT		
	SUBMISSION OF BII 1. Valid Business 2. Latest Incon 3. PhilGEPS Re 4. Menu (for pi *Non-submis the bid/offer PRIOR TO ISSUANC 1. Omnibus Swoi	IMPORTANT IMISSION OF DOCUMENTARY REQUIREMENTS: DOFFER: /Mayor's Permit ne/Business Tax Return ngistration Number rocurement with meals and snacks) ssion of the above-stated requirements shall aud E OF NOTICE OF AWARD: The Statement The Activity: Post Evaluation for the Constitute The Activity Post Evaluation for the Constitute for the Constitute for								
Warranty			Price Validity	y			1			
THE RESERVE OF THE PERSON NAMED IN COLUMN 1	er having carefully	read and accepted your General Condition	s, I/We quote on the	item(s) a	t prices i	noted above.	-			
			Printed N	ame/Sigr	nature/Da	ate	-			

Tel. No./Cellphone No.