

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office I

Document Code							
FM-QP-DILG-AS-RO-10-07							
Rev. No.	Eff. Date	Page					
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MODE OF	PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL	VALUE PROCUREMENT	RFQ No.	:	2022- 00	282		
	rocuring Entity:	DILG R1		Date:					
Office/End User: LGMED									
Company Name (TO BE FILLED OUT BY SUPPLIER):									
Address (TO BE FILLED OUT BY SUPPLIER)									
*PhilGEPS Registration No. (TO BE FILLED OUT									
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			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by						
this form.		the supplier or its authorized representative(s).							
Bidders may quote for any or all items. Price quotation(s) to be denominated in Philippine Peso shall			7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
	axes duties and/or levi		8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not						
Quotations exceeding the Approved Budget for the Contract (ABC)		delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall							
shall be rejected.		rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.							
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.									
					0				
ΔDE	PROVED RUDGET FO	OR THE CONTRACT (ABC):			1				
APP			PEDRO D. GONZALES						
	Php 27	5,000.00				Chairperson			
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM		
TIEM NO.				-			SUPPLIER		
	Meals and Snack			105	nov.	1000			
	Day 1: AM&PM Snacks, Lunch, Dinner Day 2: Bfast, AM & PM Snacks, Lunch and Din		nor	125 125	pax	1000 1200			
	Day 2. Diast, Aivi	a i w onacks, Editori and Din		120	pax	1200			
			ov kirkulista ova sama kalanta in turnismi ova svinin kas emella kas Mattan veint vo						
	Bidders shall subm	it their quotation together with	all the required docume	ents on o	r before	2:00 PM	to the BAC Secretariat. The		
	BAC shall not accep	t quotations after the deadline.		Lep 8, 2022					
						,			
	Required Documer	nts							
	SUBMISSION OF BI	D/OFFED.							
	1. Valid Business/M								
	2. Latest Income/Bu	siness Tax Return/Tax Clearance	Certificate						
	3. Philgeps Registra	tion Number							
	PRIOR TO ISSUANC	E OF NOTICE OF AWARD:							
	4.0mnibus Sworn St								
		the above-stated requirements :	shall automatically						
	disqualify the bid/o	offer							
		of Youth Camp: Harnessing the A							
	Partnership of the Y	outh (HAPPY) towards a Drug Fro	ee Philippines.						
	DATE OF ACTIVITY	: September 28-29, 2022							
							e je		
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								
Revised Form	2012			Te	l. No./Ce	llphone No.			