

## Republic of the Philippines

ocument Code		
Par No	F# Nata	Dar

DILG	Departme	ent of the Interior and Local Governm Regional Office 1	ent			Bor N	n FH Nata	Dance	
								2017-06- /23	
		LL VALUE PROCUREMENT-NEGOTIATED PR	ROCUREMEN	Т			RFQ No.	6-13-17	
	ocuring Entity User: LGMED						Date:	6-19-17	
Company N	Name:							<b></b>	
Address:  Please quote your lowest price for the requirements listed			horounder su	phioct to	the Term	s and (	Conditions stated h	elow and submit	
to this office	e duly signed:	e your lowest price for the requirements isseed	nereditaer sc	ibject to	the rem	is and v	conditions stated b	and Sabrine	
	D CONDITION								
	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by the supplier or its authorized representative(s).								
form. 2. Bidders n	are signed of findaced by the supplier of its dutionized 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 and/or to test the goods to confirm their conformity to the technical specifications.						
4 Dries sus	tation(s) to be	denominated in Philippine Peso shall include	0 Liquidator	d damag	ec equiva	lent to	one-tenth of one r	percent (0.1%) of	
	ties and/or levie		9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period						
		Approved Budget for the Contract (ABC)	shall be imposed per day of delay. The DILG shall rescind the contract						
shall be reje	ected.		once the amount of the contract, without prejudice to other courses of action and remedies open to it.						
6. Award of	contract shall b	e made to the lowest quotation (for goods) or	1	enteules	open to n				
		consulting services) which complies with the							
	chnical specifica	ations and other terms and conditions stated	1:						
herein.					// .	.1	1 1	_	
Al	PPROVED BUD	GET FOR THE CONTRACT (ABC):			10	411	While	2	
	P 140,000.00			1	7	-	The contract of		
		140,000.00		7	PEDR		GONZALES		
			L			Chair	, BAC W	r	
ITEM NO.		ITEM DESCRIPTION		QTY.	V UNI	т	ABC PER ITEM	PRICE PER UNIT	
1	Moals and	Snacks and Accommodation		50	pax	,	140,000.00		
1	Meais and .	Shacks and Accommodation		7	pu	`	140,000.00		
	- 3 meals	2 snacks, 50 accommodation							
		of sound system							
•		of 3 microphones							
		of 2 screens							
		drop and welcome tarpaulin				- 1			
		of training hall until 9PM							
1		of projector				1			
	- overflowing					1			
		and airconditioned training hall							
	- free use								
		y in Baguio City							
		in a day before the activity (5PM	with						
	Dinner) ar	nd up to PM Snack on the last day				1			
		ommodation for 2-3 pax				1			
						1			
	For use du	ring the RDPP Formulation Worksh	ор						
	on July 19-								
		-							
	P ( )					1			
	DEADLIN	E OF SUBMISSION OF QUOTAT	TON:						
	DEADERIN	2 0. 002111001011 01 Q001A1				-			
	NOTE.								
	NOTE:	L - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	alia/						
		be eligible for this procurement, sup	pliers/						
		viders must submit together with the	uiramanta						
	quotation/p	roposal of the following eligibility req	un cinello.						
	1. Valid Bus	siness/ Mayor's Permit							
	1	come/Business Tax Return							
	3. PhilGEPS								
		Sworn Statement							
								7	
Warranty			Price Va	lidity				_	
		carefully read and accepted your Gene	aral Conditi	ione T	We au	te on	the item(s) at	prices noted	
	arter naving (	carefully read and accepted your Gene	Jul Colluit	13113, 1/	quo	011	(0) 40		
above.									
			Pr	rinted N	Name/S	ignatı	ure/Date		
								_	
				Tel. I	No./Cell	phone	e No.		