

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

(Address)

Document Co	ode	
FM-QI	P-DILG-AS-F	RO-10-07
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MODE OF PROCUREMENT: Small Value Procure Name of Procuring Entity: DILG Region 1			Color Difference	RFQ No.:		202	1-09	247			
	Procuring Entity:		Date:								
Office/En	nd User: LGCI Name (TO BE	DD						4			
	TO BE FILLED OUT						The second				
BY SUPPL	A report years and a second se										
*PhilGI	EPS Registration No.										
		the requirements listed he	reunder subject to	the Tern	ns and C	Condit	tions state	ed below a	nd su	bmit to	
	e duly signed: AND CONDITIONS:										
The second control of		ccurate information required	6 Any interlineati	ons erasu	res or o	Verwr	iting chall	he valid on	ly if th	nev are	
in this for		cearate mormation required	d 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).								
2. Bidders	s may quote for any or all ite	ms.	7. The DILG shall have the right to inspect and/or to test the goods to confirm								
	uotation(s) to be denominat	their conformity to the technical specifications.									
	l taxes duties and/or levies p	E	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the								
	ions exceeding the Approved ll be rejected.	Budget for the Contract	value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the								
.550	of contract shall be made to	the lowest quotation (for	cumulative amount of liquidated damages reaches ten (10) percent of the								
goods) or	the highest rated offer (for o	onsulting services) which	amount of the contract, without prejudice to other courses of action and								
	with the minimum technical	specifiactions and other	remedies open to i	L	(_	28				
	conditions stated herein. PROVED BUDGET FOR TH	IE CONTRACT (ARC).	1			+	7	5			
ALL			ENGR. ALICIA C. BANG-OA								
	PHP 100,00	00.00	BAC Chairperson								
ITEM		ITEM DESCRIPTION		QTY.	UNIT	ABC	PER ITEM			NIT FROM	
NO.						1772.00.00		S	UPPLI	ER	
		reakfast, AM Snack, Lui	nch, PM Snack	20	pax		1,000				
	& Dinner) on October	· 18-22, 2021 (5 days)									
		r quotation together with									
	to the BAC Secretariat.	10th ber 8,2021@10:00 AM	-					2			
	to the Brie secretariat										
	The BAC shall not accept	quotations after the deadl	ine.								
	SUBMISSION OF BID/OI 1. Valid Business/Mayor										
	2. Latest Income/Busines	ce Certificate									
	3. Menu (for procurement	ce del timeate									
	Non-submission of the a	s shall									
	automatically disqualif										
	PRIOR TO ISSUANCE OF										
	1. Omnibus Sworn Stater										
	2. Philgeps Registration l										
		5 10 May 3									
	Disaster Risk Assessme	raining of Trainers on Cli	imate and								
	Disaster Risk Assessing	ent (CDRA)			c .						
	DATE OF ACTIVITY: Oct	ober 18-22, 2021									
Warranty			Price Validi	itar.							
warranty			Price Validi	ııy							
l	After having caref	ully read and accepted	your General C	ondition	ns, I/W	E qu	ote on th	ne item(s) at r	orices	
noted a											
1				Printe	d Name/	Signat	ure/Date				
Revised Form	Revised Form 2012 Tel. No./Cellphone No.										