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	Depart	Republic of the Philippines ment of the Interior and Local Govern	ment		D	ocument Code:	
DiLG		Regional Office 1			F	Rev. No. Eff. Data	Page 1 of 1
MODE OF PR	OCUREMENT: S	MALL VALUE PROCUREMENT-NEGOTIATED	PROCUREME	NT		RFQ No.	2017- 95-115
		tity: DILG RO 1				Date:	V. 29-17
		AL GOVERNMENT MONITORING AND E	VALUATION	N DIVIS	ION (LG	MED)	
Company							
Address:							
*PhilGEPS	Registration	n No.:					
to this offic		ote your lowest price for the requirements lister Bid Proposal/Quotation:	d hereunder su	ibject to	the Terms	and Conditions state	ed below and submit
	Shall provide of	ONS: correct and accurate information required in				or overwriting shall oplier or its authorize	
2. Bidders r	may quote for	any or all terms.		W 80. 0			
	otation(s) must te of submiss	st be valid for a period of 60 calendar days				to inspect and/or to echnical specification	
4. Price quo all taxes du	otation(s) to buties and/or le	e denominated in Philippine Peso shall include vies payable.	9. Liquidated the value of t	damage the goods	s equivaler s not delive	nt to one-tenth of one- ered within the presc y. The DILG shall res	e percent (0.1%) of ribed delivery period
5. Quotatio		the Approved Budget for the Contract (ABC)				, without prejudice to	
6. Award of complies wi	f contract sha	ll be made to the lowest quotation which um technical specifications and other terms and	action and re 10. Please so before the se	ubmit yo	ur signed b	oid proposal or price of ated below.	quotation on or
AF	PROVED BU	DGET FOR THE CONTRACT (ABC):					
		P 84,300.00			DEDDO	D. GONZALES	\
						irman, BAC	
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	REGULAT	ORY SIMPLIFICATION WORKSHOP FO	R			P 84,300.00	
		S MUNICIPALITIES					No.
		JULY 26-27, 2017 (TENTATIVE)			D	P2 400 00	
	1	Pax (pm snacks, dinner & accommodation		3 39	Pax	P2,400.00 P54,600.00	
		Pax (3 meals- Breakfast, Lunch & Dinner	);	39	Pax	P54,600.00	
		cks (am & pm) and accommodation Pax (2 meals- Breakfast and Lunch); and	ı	39	Pax	P27,300.00	
	2 Snacks (			39	Fax	127,300.00	
	ACTIVITY	REQUIREMENTS:					
		bly within the Province of Ilocos Sur					
		set of menu; Free flowing coffee/tea					
	3. Three (	3) Pax in a room with complete amenities					
	for the	accommodation					
	4. Trainin	g Hall that can accommodate stated numb	er of				
	particip	ants with complete amenities i.e. Microph	nones				
	PA Sys	tem, Multi-Media Projector with cable/wire	9				
	and Sc	reen, Tables and Chairs and Secretariat Ta	able.				
	includi	ng setting-up of the Training Venue.					
	5. Tarpau	lin (Welcome and Backdrop)					
		OILG to provide lay-out					
		e of Wifi (Room and Training Hall)	2045				
	NOTE:	F SUBMISSION OF PRICE QUOTATION: JUNE 14	, 2017				
		to be eligible for this procurement, supplie	ers/ service				
	providers if	must submit together with the quotation/p Eligibility Requirements, as required for by ent Procurement Reform Act)	proposal the				
	1 Valid Pr	siness/ Mayor's Permit					
		ncome/Business Tax Return					
		S Certificate/Registration					
1		s Sworn Statement		1		1	

Warranty

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.

Price Validity

D. I. I. I. N /C'	Data
Printed Name/Signature	Date

Telelphone Number/Cellphone Number