## Republic of the Philippines

Document Code FM-QP-DILG-AS-RO-10-07						
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100	DEPARTMENT OF T	DEPARTMENT OF THE INTERIOR AND LOCAL		MENT		FM-QP-DILG-AS-RO-10-07		
DILG	ILG .	Regional Office I			Rev. No.	Eff. Date 06.15.21	Page 1 of 1	
MODE OF	F PROCUREMENT: NEGOTIATED PROCUREMENT - SMAI	L VALUE PROCUREMENT	RFQ No.	: 1	2021-	03-0		
	Procuring Entity: DILG R1		Date:	150		3-8-	-22	
Office/En				•				
	Name (TO BE TO BE FILLED OUT				_5		A-A	
BY SUPPL								
*PhilGE	EPS Registration No. (TO BE FILLED OUT							
BY SUP								
	ote your lowest price for the requirements listed he	reunder subject to the T	erms and	Condit	ions stated belov	w and subi	nit to this	
office dul	y signed: .ND CONDITIONS:							
	shall provide correct and accurate information required	6. Any interlineations, er	asures, or	overwrit	ing shall be valid o	only if they	are signed or	
in this form	n.	initialed by the supplier o						
2. Bidders may quote for any or all items.		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
	notation(s) to be denominated in Philippine Peso shall taxes duties and/or levies payable.	8. Liquidated damages eq	•		th of one percent	(0.1%) of th	ne value of the	
	ons exceeding the Approved Budget for the Contract	goods not delivered within				. ,		
	l be rejected.	delay. The DILG shall res						
	of contract shall be made to the lowest quotation (for the highest rated offer (for consulting services) which	damages reaches ten (10) other courses of action an				ct, without	prejudice to	
,	with the minimum technical specifiactions and other				0			
	conditions stated herein.		. /	1 1 1 M	Alkes			
APP	ROVED BUDGET FOR THE CONTRACT (ABC):		DED		MUL GONZALES			
Php 100,000.00					irperson			
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM		R UNIT FROM PPLIER	
	Meals and Snacks (Breakfast, Lunch, Dinner, Al	M&PM Snacks)	25 pax/	pax	100,000.00			
1	(25 pax @1000 x 4 days)	,	day					
	Bidders shall submit their quotation together with documents on or before	all the required						
	the BAC Secretariat.	<b>0:00(011)</b> to						
	The BAC shall not accept quotations after the deadl	ine.						
	REQUIRED DOCUMENTS: Submission of Bid / Offer							
	1. Valid Business/Mayor's Permit;							
	2. Latest Income/Business Tax Return/Tax Clearan	ce Certificate						
	3. Menu (for procurement of meals and snacks)							
	4. Philgeps Registration Number Prior to Issuance of Notice of Award (NOA)							
	5. Ominus Sworn Statement							
	6. Special Power of Attorney (SPA) - if authorized re							
	or Secretary's Certificate  Non-submission of the above-stated requirement	s shall automatically						
	disqualify the bid/offer							
	DIIDDOSE: Support to Ongon, Training Courses P	ublic Corries Continuit						
	PURPOSE: Support to Opcen: Training Course on P Planning (PSCP)	ublic service Continuity						
	,							
	DATE OF ACTIVITY: March 28-31, 2022							
Warranty		Price Validity	<u> </u>					
	46 1			/X A 7 E				
above.	After having carefully read and accepte	u your General Cond	itions, I	WEQU	tote on the ite	m(s) at p	rices noted	

Printed Name/Signature/Date

Revised Form 2012

Tel. No./Cellphone No.