



### REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:	Negotiated Procurement -SVP	RFQ No.	2019-09
Name of Procuring Entity:		Date:	9/9/2019 <b>238</b>
Office/End User:	FAD		
Company Name:			
Address:			
*PhilGEPS Registration No.:			

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below

**TERMS AND CONDITIONS:**

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| <p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Bidders may quote for any or all terms.</p> <p>3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</p> <p>4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</p> <p>5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</p> <p>6. 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 specifications and other terms and conditions stated herein.</p> | <p>7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</p> <p>8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the 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 amount of the contract, without prejudice to other courses of action and remedies open to it.</p> <p>10. Bidders shall submit their quotation together with all the required documents on or before <u>September 20, 2019 5:00 PM</u> to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.</p> |
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APPROVED BUDGET FOR THE CONTRACT  
Php462,000.00

**PEDRO D. GONZALES**  
Chair, BAC

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Meals and Accommodations	77	paxs		
	day 0 dinner and accommodations				
	day 1 Full board				
	Day 2 Full board				
	Day 3 2 meals and 2 snacks				
	Free use of Function hall (equip with Multi-media Projector, Sound systems, microphone)				
	Welcome and bckdraft Tarpaulins				
	Free- Overflowing coffee and mineral water				
	Free Secretariat Room				
	Wide parking space for participants service vehicles				
	<p><i>*In order to be eligible for this procurement, suppliers/</i></p> <p>a. Valid Business/ Mayor's Permit</p> <p>b. PhilGEPS Certificate/Registration Number</p> <p>c. Latest Income/Busines Tax</p> <p>d. Menu</p> <p>* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</p> <p>PRIOR TO ISSUANCE OF NOTICE OF AWARD:</p> <p>1. Omnibus Sworn Statement</p> <p><b>Purpose/Title of the Activity: Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel CUM: Team Building Exercises</b></p> <p><b>October 2-4, 2019</b></p>				

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

Tel. No./Cellphone No.