



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 (Address)

Document Code		
FM-QP-DILG-AS-RO-10-07		
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MODE OF PROCUREMENT: NEGOTIATED: SMALL VALUE PROCUREMENT

Name of Procuring Entity: DILG-RO1 RFQ No. : 2023 - *DK-208*

Office/End User: ORD-PDMU Date: *8-27-23*

Company Name (TO BE FILLED)

Address (TO BE FILLED OUT BY SUPPLIER)

***PhilGEPS Registration No. (TO BE**

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all items.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 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.

- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) 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 cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

APPROVED BUDGET FOR THE CONTRACT (ABC):
PHP 77,700.00

PEDRO D. GONZALES
 BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
1	<p>Printing of Local Project Monitoring Committee(LPMC) Handbook Vol.2</p> <p>Materials Specifications:</p> <ul style="list-style-type: none"> - Size: A5 -Number of Pages: 130-150 pages, including front and back covers -Stocks and Material <ul style="list-style-type: none"> • Cover - c2s 120; matte lamination, with spot uv on front and back • Inside - 80# uncoated text • Colors - Full color covers and inside pages • Binding - Perfect <p>DATE OF DELIVERY: 15 days after issuance of NTP</p> <p>-----xxx-----</p> <p>Bidders shall submit their quotation together with all the required documents on or before _____ to the BAC Secretariat.</p> <p>The BAC shall not accept quotations after the deadline.</p> <p>SUBMISSION OF BID/OFFER:</p> <ol style="list-style-type: none"> Valid Business/Mayor's Permit; Latest Income/Business Tax Return/Tax Clearance Certificate Menu (for procurement of meals and snacks) <p><i>Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</i></p> <p>PRIOR TO ISSUANCE OF NOTICE OF AWARD:</p> <ol style="list-style-type: none"> Omnibus Sworn Statement; and Philgeps Registration Number <p>PURPOSE: Printing of Additional Local Project Monitoring Committee(LPMC) Handbook Vol.2</p>	222	pcs	350	

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.