



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

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MODE OF PROCUREMENT:	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	RFQ No.:	2024- 07-192
Name of Procuring Entity:		Date:	7-11-24
Office/End User:	DILG R1		
Company Name (TO BE FILLED OUT BY SUPPLIER):			
Address (TO BE FILLED OUT BY SUPPLIER)			
*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)			

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:

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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 items.</p> <p>3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</p> <p>4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</p> <p>5. 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>6. 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>7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>8. 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.</p> |
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APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 513,600.00

PEDRO D. GONZALES
 BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF COMPLIANCE	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER		
				ABC PER ITEM	TOTAL ABC		OFFER PER ITEM	TOTAL OFFER	
	<p>July 31- Daguay Proper: Food and Catering Services (AM Snack, Lunch, PM Snack @ Php 800 x 642 pax) inclusive of the following services:</p> <ul style="list-style-type: none"> - 3 viands (meat, fish, vegetables), rice, dessert, water/softdrinks - Audio-Visual System/Facility - Catering Services (65 8-seater tables w/ cover, 700 chairs w/ cover, Presidential table with chairs. -Free flowing coffee & water station -Stage Decorations /Arrangements with complete amenities 	642	pax	₱800.00	₱513,600.00				
	<p>Bidders shall submit their quotation together with all the required documents on or before 7/16/24; 3 PM BAC Secretariat. The BAC shall accept the quotations received after the deadline.</p> <p>*Please submit your Quotation for the WHOLE LOT.</p> <p>REQUIRED DOCUMENTS: Submission of Bid/Offer:</p> <ol style="list-style-type: none"> 1. Valid Business/Mayor's Permit 2. Latest Income/Business Tax Return/Tax Clearance 3. Menu (for procurement with meals and snacks) 4. PhilGEPS Registration Number <p>Prior to Issuance of Notice of Award (NOA)</p> <ol style="list-style-type: none"> 5. Omnibus Sworn Statement 6. Special Power of Attorney (if Authorized Representative)/ Secretary's Certificate <p>*Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</p> <p>Purpose/Title of the Activity: For the conduct of 2024 Daguay; Regional Government Townhall Meeting on July 31, 2024</p>								
GRAND TOTAL PER LOT:									

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.