

Republic of the Philippines Dikg Department of the Interior and Local Government Regional Office 1

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FM-QP-R01-FAD-09B-2								
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00	10.01.17	1 of 1						

REQUEST FOR QUOTATION (RFQ)

	PROCUREME Procuring En		NEGOTIATED PROCUREM DILG RO I	ENT - SMALL VALUI	PROCUREMENT			RFQ No.	27.12.4
ffice/En		ORD-PD						Date:	12.6.12
ompany							- A - A - A - A - A - A - A - A - A - A		120019
ddress	:				1				
	PS Registrati	on No ·							
			o for the requirement	listed because I			a lin		
uly sigi	ned:		e for the requirements	s ustea nereuna	er subject to the Te	rms and	Condition	is stated below an	d submit to this offic
	AND CONDIT shall provide		d accurate information re	quired in this form.	7. Any interlineation	s, erasure	s. or overwr	iting shall be valid or	ally if they are signed or
					initialed by the supp	lier or its	authorized r	epresentative(s).	y ency are signed of
	may quote fo otation(s) mu		terms. For a period of 60 calenda	ar days from the	8. The DILG shall ha	ve the righ	t to inspect	and/or to test the go	ods to confirm their
	bmission.	he denomi	nated in Philippine Peso s	hall include all	conformity to the ter	chnical spe	ecifications.		
axes duti	es and/or levi	es payable		nan menude an	goods not delivered	within the	prescribed	delivery period shall	(0.001) of the value of the be imposed per day of
. Quotati	ons exceeding	the Appro	ved Budget for the Contra	ct (ABC) shall be	The DILG shall resci- other courses of acti	nd the con	tract once tl	he amount of the con	tract, without prejudice
ejected.									
ighest ra	ted offer (for o	onsulting	to the lowest quotation (services) which complies terms and conditions state	with the minimum	10. Bidders shall subbefore Dec 11, 20 quotations received	7,5:0	OPM to t	gether with all the re the BAC Secretariat. T	equired documents on o The BAC shall not accept
							11	1 /	1
	APPROVED BUDGET FOR THE CONTRACT (ABC): Php 77,900.00				/	Ver	whohal	powo	
						/	PEDRO	D. GONZALES /	
						_//	/ /	hair, BAC	
EM NO.			ITEM DESCRI			ØTY(UNIT	ABC PER ITEM	PRICE PER UNIT
1	Day 0- Acc	omodat	ion with meals (Dinn	er & Breakfast)	5	pax		
2	Day 1- Me	als (Lun	ch, AM & PM Snacks)			142	nav		
	, , , , , ,		,			172	pax		
	*use of LCD projector & widescreen *Tables & Chairs with complete set-up *Free use of sound system with microphones *Free flowing coffee and drinking water								
	REQUIREMENTS: 1. For procurement projects with Meals and Snacks: • Menu 2. For procurement projects with ABC ≥ P50,000.00: *In order to be eligible for this procurement, suppliers/service p			providers must submit					
	a. Vali b. Late c. Phil	d Business est Income GEPS Certi	ibility requirements: Mayor's Permit Business Tax Return ficate Statement						
		2017 PC	Activity: CFROLL-OUT in PAN DECEMBER 21, 2017	GASINAN					
arranty					Price Validit	v			
	er having ca	refully re	ead and accepted your	General Conditi			n(s) at pric	es noted above.	
					Printed	d Name/S	Signature/	Date	