ĩ	G	DILG	Republic of the Philippines Department of the Interior and Local Governme	nt			Docum	ent Code: FM-QP-R01-FAD-098-2	
x	6		Regional Office 1				Rev. N 00	Io. Eff. Data Page 10.01.17 1 of 1	
			REQUEST F	OR QUOTATION	(RFQ)				
MODE OF	PROCUREME	ENT:	NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2012 - 07 - 162	
Name of Procuring Entity: LGCDD							Date:	7/17/18	
Office/Er Company									
Address						and a state of the same			
		<u> </u>							
	PS Registra		ice for the requirements listed hereunde	ar subject to the Ter	ns and C	anditions	stated below and	aubmit to this office duly	
signed:	uote your n	owest pi	ice for the requirements listed hereunde	er subject to the Terr	iis and C	onaritons	stated below and	submit to this office duly	
	AND COND		ad accurate information required in this form	7 Any interlinections			ine chall be called a ch	: 6 4 L	
1. Bidders shall provide correct and accurate information required in this form. 7. Any interlineation by the supplier or its							-	y if they are signed or initialed	
 Bidders may quote for any or all terms. Price quotation(s) must be valid for a period of 60 calendar days from the date 8. The DILG shall 						ave the right to inspect and for to test the goods to confirm their conformity.			
of submission. to the technical s					cifications.				
								001) of the value of the goods sed per day of delay. The DILG	
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be						ne amount o	of the contract, withou	at prejudice to other courses of	
rejected.	f age toget als		a to the largest superior (Course day) and a	action and remedies o	penton				
high actuated offer (for equalities equation) which equally a with the minimum						+		aired documents on or before all not accept quotations	
technical s	specifications	and other	terms and conditions stated herein.	received after the dead					
	APPROVE	D BUDGE	T FOR THE CONTRACT (ABC):	+		1			
			9 327,600.00		Sam (N				
				FEDRO D. GONZALES Chair, BAC					
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
	MEALS A	ND SNA	CKS WITH ACCOMODATION						
	1. COACH 24-25, 20		ECRETARIAT SUPPORT ORIENTATION	& WEBINAR on July					
	JULY 24, 2018: DINNER WITH ACCOMODATION JULY 25, 2018: Breakfast, AM Snacks, Lunch, PM Snacks				39	PAX			
					39	PAX			
		g the Foundation lopment on July 31-							
	-		NNER WITH ACCOMODATION		39	PAX			
	AUGUST	1, 2018: 1	Breakfast, AM Snacks, Lunch, PM Snacks	5	39	PAX			
		NG AND	MENTORING COMPONENT C AND D ON S	EPTEMBER 13-14,					
	2018 SEPTEMB	BER 13. 2	018: DINNER WITH ACCOMODATION		39	PAX			
	SEPTEMB		39	PAX					
	4. BNEO PROGRAM POST-EVALUATION ON OCTOBER 11-1 OCTOBER 11, 2018: DINNER WITH ACCOMODATION				39	PAX			
	OCTOBER 12, 2018: Breakfast, AM Snacks, Lunch, PM Snacks				39	PAX			
	1. For pro		projects with Meals and Snacks:						
	• Me		projects with means and shacks.						
	 For procurement projects with ABC ≥ P50,000.00: *In order to be eligible for this procurement, suppliers/ service providers must submit 								
	the f	ollowing el	igibility requirements:	providers must submit					
	1		ss/ Mayor's Permit Ie/Business Tax Return						
	1	ilGEPS Cer							
			orn Statement	mentioned share					
	3. Bidders shall give their quoatations in all of the items or activities mentioned above. Purpose/Title of the Activity:BNEO FOR GREAT BARANGAYS PROGRAM								
			-OUT IN LA UNION.						
	Date of the 14, 2018;		r: JULY 24-25, 2018; JULY 31-AUGUST 1 12, 2018.	, 2018; SEPT. 13-					
Warranty				Price Validity	, 1				
	an haard	6.17							
Afte	er naving ca	arefully r	read and accepted your General Condition	ons, I/We quote on t	he item(s) at price	s noted above.		
							-		
				Printed	Name/S	ignature/	Date		

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Tel. No./Cellphone No.