

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

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00	10.01.17	1 of 1						

REQUEST FOR QUOTATION (RFQ)

			•				1	AAIG AC 17	
MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE			PROCURÉMENT			RFQ No.	61012112		
Name of Procuring Entity: DILG RO I Office/End User: ORD-PDMU						Date:	8/00/00/05		
	ompany Name:								
Address:									
*PhilGEP	S Registratio	n No.:							
Please qu	ote your low	est pric	e for the requirements listed hereund	ler subject to the Ter	rms and (Conditions	s stated below an	d submit to this office	
duly sign	ed:								
TEDMC A	ND CONDITT	ONC.							
_	ND CONDITI		accurate information required in this form.	7. Any interlineations.	erasures, o	r overwritir	ng shall be valid only	if they are signed or initialed	
			7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
	may quote for a			D. The DILC shall have the right to inspect and /ou to test the goods to confirm their conformity.					
Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.			8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
4. Price quotation(s) to be denominated in Philippine Peso shall include all			9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods						
	es and/or levies			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					
100	ns exceeding th	ne Approv	red Budget for the Contract (ABC) shall be	courses of action and re					
rejected. 6. Award of contract shall be made to the lowest quotation (for goods) or the			10. Bidders shall submit their quotation together with all the required documents on or before						
			AUGUTG, 2015; 10	ary_to t			all not accept quotations		
technical s _l	pecifications an	d other to	erms and conditions stated herein.	received after the dead	line.				
	I DDD CITE	up a	DOD MILE COMMO 1 CT (1 T C)			<i>p</i>	n		
	APPROVED B	SUDGET	FOR THE CONTRACT (ABC):			1	1	/	
P 108,000.00				PEDRO D. GONZ			s		
							air, BAC		
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1	Meals and	Accomn	nodation		27	pax			
		DATE OF THE PARTY							
	D	ay 0 - Din	ner & Accom.						
			st Buffet, Lunch, Dinner, AM&PM Snacks & Acc	com.					
	D	ay 2 - Brk	fast Buffet, Lunch & AM/PM Snacks						
	>	> 3-4 pax room capacity-single bed per pax							
	> 3-4 pax room capacity-single oea per pax > hotécold shower								
	> free use/unlim.time of functionhall								
	> free flowing coffee > free use of LCD w/screen monitor								
	> functional microphones-4 units minimum								
	PERSONAL PROPERTY.	> free use of hotel amenities > baufet breakfast							
			eakgast viands for lunch & dinner (rice unlimited) with	dessert					
	> strong/free wifi-connection								
	> with stand-by generator set in case of brown-out. > Preforally in 160 co. Surviv								
	REQUIREMEN	TS:							
9			U						
	1 5	. wow · ·	projects with ABC > DEC 000 co						
	1		rojects with ABC ≥ P50,000.00: eligible for this procurement, suppliers/ service	providers must submit					
	the fol	lowing eli	gibility requirements:	, o more parmit					
	1		s/ Mayor's Permit e/Business Tax Return						
	1	GEPS Cer	•						
	1		orn Statement						
	D	1	A .it. te						
	Purpose/Tit		e Activity: Est Semester Evaluation cum Catch-up	Planning on the Im	nlement	tion of D	LG Locally-funde	d Projects	
	a	nd Upda	ating on CMGP Implementation"		J.C.IIICIIC			a 1.0jecto	
			August 9-10, 2018 (Day 0- Aug.8,201	8)					
						<u></u>			
Warranty				Price Validit	у				
4.0	b	C.11	-1-1-1	I (IN)	Al '*-	(-) -/ .			
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./Cell	phone No			