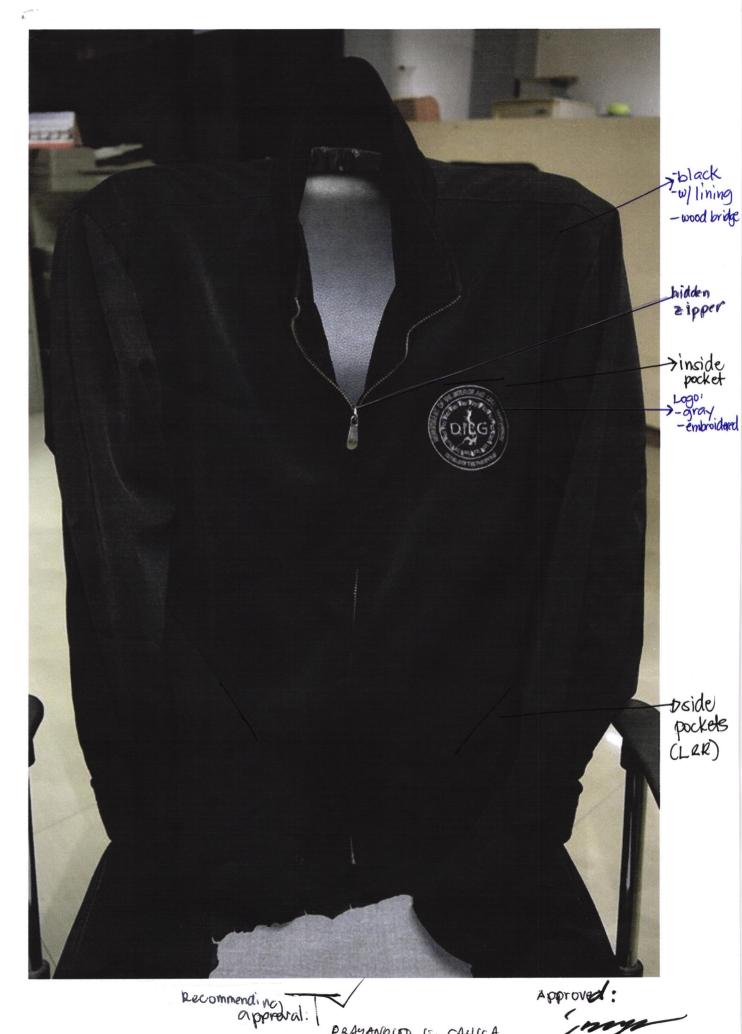


Republic of the Philippines Department of the Interior and Local Government Regional Office 1

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00	10.01.17	1 of 1						

REQUEST FOR QUOTATION (RFQ)

	F PROCURE		NEGOTIATED PROCUREMENT - SMAL	L VALUE PROCUREM	MENT		RFQ No.	2018-08-11		
	Procuring Ind User:	Entity:	DILG RI				Date:	1 - 5/0 - 50 /6		
Compan	y Name:							•		
Address	:									
*PhilGE	PS Registrat	ion No.:								
			ce for the requirements listed hereunder s	subject to the Terms	and Cond	itions sta	ted below and	d submit to this office		
duly sig	ned:									
TERMS	AND CONDI	TIONS:								
		vide corre	ect and accurate information required in	7. Any interlineation						
this form.		they are signed or initialed by the supplier or its authorized								
2. Bidde	rs may quot	te for any	or all terms.	representative(s).						
1 ()			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 de	nominated in Philippine Peso shall	9. Liquidated dama						
			or levies payable.		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 amount of the contract, without prejudice to other					
	rejected.	ding the F	approved Budget for the Contract (ABC)	1.						
	,	t shall be	made to the lowest quotation (for goods)	lanuara of action a				•		
or the h	ighest rated	offer (for	consulting services) which complies with	h	uhmit th	ir anatati	on together	rith all the verning		
		ical speci	fications and other terms and conditions	documents on or h				vith all the required to the BAC		
stated h	erein.			Secretariat. The BA						
				deadline.	A			× .		
	APPROV	ED BUDG	ET FOR THE CONTRACT (ABC):		16	- 1.	Look			
			318,000.00		1	gotte	A Compression	10		
				- /	// PE	D ko D. G Chair,	ONZALES BAC			
ITEM NO	ol		ITEM DESCRIPTION	//	QTY.	UNIT	ABC PER	PRICE PER UNIT		
	JACKETS				265	pcs	ITEM			
	>Color - Bl	lack			200	Peo				
	>Type of cloth - Wood bridge									
	>With linir	>With lining								
	>Color of I		<u>'</u>							
	>Embroide	>Embroidered logo								
	> XS	>XS				pcs				
	>\$				21	pcs				
	>M >L				93 73	pcs				
	>XL				45	pcs pcs				
	>XXL				19	pcs				
	>XXXI	_			1	pcs				
		>4XL > Large (Ladies size)				pcs pcs				
		>Large (Men's size)			1	pcs				
		>Medium (Men's size)			1	pcs				
	>XXL (Men's size)			1	pcs				
	1. For pro	REQUIREMENTS: 1. For procurement projects with Meals and Snacks:								
	1	 Menu For procurement projects with ABC ≥ P50,000.00: 								
	*In c	*In order to be eligible for this procurement, suppliers/ service providers must submit the								
		following eligibility requirements: a. Valid Business/ Mayor's Permit								
		b. Latest Income/Business Tax Return								
ı	1	c. PhilGEPS Certificate								
	houses fellers, seem	d. Omnibus Sworn Statement Purpose/Title of the Activity: BNEO FOR GREAT BARANGAYS PROGRAM.								
	Date of t			S FROGRAM.						
Warrant				Price Validi	ty	T		1		
	×.1					<u> </u>		_		
A	fter having o	carefully i	read and accepted your General Condition	ns, I/We quote on the	item(s) a	t prices n	oted above.			
								-		
				Printed I	Name/Sig	nature/D	ate			
								-		
				Tel I	No /Cellpl	hone No		100		



PRAYANDIED E. CAHIGA

JAMES F. FADRIL AN. CESO III REGIONAL DIRECTOR