

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

REQUEST	FOR	OHOT	ATION	(RFO

Oocument Code:									
FM-QP-R01-FAD-09B-2									
Rev. No.	Eff. Data	Page							
00	10.01.17	1 of 1							

MODE OF	PROCUREME	NT:	NEGOTIATED PROCUREMENT - SMALL	VALUE PROCUREME	NT		RFQ No.	12-019-04-181	
Name of Procuring Entity:							Date:	24-22,19	
Office/End User: PDMU								9 411	
Company l	Name: D	ILG-R1							
Address:	-						0		
*PhilGEPS	Registration	No.:		о и					
signed:			for the requirements listed hereunder sub	ject to the Terms and C	Conditions	stated be	elow and subn	nit to this office duly	
	ID CONDITIO			7				1: 11:6+1	
this form.			and accurate information required in	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).					
2. Bidders	may quote fo	or any o	r all terms.						
3. 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 taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC)				9. Liquidated damages equivalent to one-tenth of one percent (0.001) 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					
shall be re				amount of the contractremedies open to it.	ct, without	prejudic	e to other cou	rses of action and	
6. 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.			10. Bidders shall submit their quotation together with all the required documents on or before Apr. 46, 2019; SPM to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.						
	APPROVED	BUDGE	T FOR THE CONTRACT (ABC):						
			243,000.00	L K					
				W = = 1 E = =	PED	RO D. GO			
	Т				<del></del>	Chair, B.			
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER	PRICE PER UNIT	
	Orace St		MEALS & ACCOMODATION INCLUDING VAN RENT.	AL			ITEM		
	Day 0: Meals &	Accomod	lation		34	pax			
	(Dinner)	Accomod	lation		24				
	Day 1: Meals &		AM & PM snacks)		34	pax			
	Day 2: Meals &	The second second second second			34	pax	***************************************		
			AM & PM snacks)		+	pax			
	Day 3: Meals				34	pax			
	(breakfast, lunc	h, AM & P	M snacks)			Pun			
	> 3-4pax room c	apacity-sii	ngle bed per pax >hot and cold shower						
	>free use/unlim.								
			4 units minimum > free use of hotel amenities						
	>buffet breakfas >strong/ free wi		>min. of 3 viands for lunch & d on >with stand-by generator set in co		-	-			
	VAN RENTAL	ji connecti	on - with stand-by generator set in to	ise of brown out	3	unit			
	>transporation good for 35 pax for half-day >10-12 capacity with AC				<del>                                     </del>	unic		<del> </del>	
	>model 2016-20	model 2016-2019 with comprehensive insurance >running in good condition							
	>transporation j	from venue	e to project site (around Metro Vigan and nearby towns)	and back to venue					
	REQUIREMENTS:								
	1. For procurer  Menu	nent projec	ts with Meals and Snacks:						
		ement projects with ABC ≥ P50,000.00:							
	1		igible for this procurement, suppliers/service providers must submit the following eligibility						
			ayor's Permit siness Tax Return						
	c. PhilGEI	PS Certificat	re						
	Purpose /Title o	us Sworn St	ity. SEMINAR-WORKSHOP ON THE CONSTRUCTORS	PERFORMANCE AND					
	EVALUATION S Date of the Activ	YSTEM (C	PES) (preferably in 1000s Sur) (p)				- November - Committee - Commi		
Warranty				Price Validity	у			]	
After	having caref	fully rea	d and accepted your General Conditions, I	/We quote on the item	(s) at price	es noted a	bove.		
	Printed Name/Signature/Date							-	
				Tel. N	o./Cellpho	ne No.		-	