

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

REQUEST FOR QUOTATION (RFQ)

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									2012 01 15		
MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREM Name of Procuring Entity: LGCDD						REMENT		RFQ No.	2019-01-15		
		Entity:	LGCDD					Date:	1-22,19		
Office/En									,		
Company	Name:										
Address:											
*PhilGEP	S Registrat	tion No ·									
			ce for the	requirements listed hereund	ar cubiact to the To	rme and Can	ditions -	tated below	d aubmit to this		
office dul		owest pri	ce for the	requirements listed hereund	er subject to the Te	rms and Con	aitions s	tated below an	d submit to this		
	y orginear										
TERMS A	ND CONDI	TIONS:									
1. Bidders shall provide correct and accurate information required in					in 7. Any interline	ations, erasi	ires, or o	verwriting sha	ll be valid only if		
this form.				1	they are signed or initialed by the supplier or its authorized						
2. Bidders may quote for any or all terms.						s).					
3. Price quotation(s) must be valid for a period of 60 calendar days 8. The D						The DILG shall have the right to inspect and/or to test the goods to					
				1	confirm their conformity to the technical specifications.						
				9. Liquidated da	9. Liquidated damages equivalent to one-tenth of one percent (0.001)						
					1	value of the goods not delivered within the prescribed delivery					
5. Quotati	ons exceed	ding the A	Approved	Budget for the Contract (ABC	period shall be	imposed per	day of d	lelay. The DILG	shall rescind the		
shall be r	ejected.				1				orejudice to other		
o. Timara or contract shari be made to the lowest quotation (for goods)					ds) courses of actio	n and remed	dies open	to it.			
				ng services) which complies	10 Piddorg sha	ll aubmit th	iv anatat	tion togathau.	rith all the meaning		
	ninimum t s stated he		specificat	ons and other terms and	documents on	or before 📏	lan- 28	2.2010 and	vith all the required		
condition	s stated ne	erein.			Secretariat. The						
					deadline.			1	X		
	A D D D O L I	ID DUD G		In column ten (i n a)			/				
	APPROVE			HE CONTRACT (ABC):		/	n	1 1			
		1	P160, 000	.00		/PE		GONZALES			
							Chair,	T			
TEM NO				ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	MEALS &	SNACKS	WITH AC	COMMODATION			1	TILIVI			
	Day 0: 40 pax (dinner w/ accommodation) Day 1: 40 pax (breakfast, am snack, lunch, pm snack & dinner w/ acc					40	pax				
					w/ accommodation	40	pax				
1				nack, lunch & pm snack)	, , , , , , , , , , , , , , , , , , , ,	40	pax				
	REQUIREM	ENTS:									
	-		projects wit	h Meals and Snacks:							
1	• Me		arojects wit	h ARC > P50 000 00.							
1	-	-		h ABC ≥ P50,000.00: his procurement, suppliers/service i	oroviders must submit tl	ne					
	*In order to be eligible for this procurement, suppliers/ service providers must submit the following eligibility requirements:										
1	a. Valid Business/ Mayor's Permit										
				Tax Return							
		ilGEPS Cert nnibus Swo		nt							
	Purpose/Title of the Activity: PRELIMINARY ASSESSMENT OF THE CDP OF										
INDEPENDENT COMPONENT CITY - DAGUPAN CITY TO BE CONDUCTED IN											
			: FEBRUA	RY & +9,,2019							
Narranty		(1)	1	X	Price Va	lidity	T				
Afte	er having c	arefully r	read and	accepted your General Condit			at prices	noted above.	·		
71110		o. ung 1			,	(-)					
Printed Name/Signature/Date											
_						Tal No /Callabane No					
					T	at No /Calln	none No		1		