

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

REQUEST	FOR	OHOT	ATION	(RFO)
KEUUESI	run	UUUI	AIIUN	IRLU

	Code:	
F	M-QP-R01-FAD-(09B-2
Rev. No.	Eff. Data	Page
00	10.01.17	1 of 1

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUR Name of Procuring Entity:					IENT		RFQ No. Date:	209-02-052		
Office/Er		DILG-LG	I MED				Date:	2-27-19		
Company								radionalistica deli religio dell'incolorio di consistenzia di		
Address:						-				
	C Dogiatus	tion No.			The property of the state of th					
	S Registra		e for the requirements listed hereunder so	whice to the Towns or	and Counditi		ad balancand	aubusit to this office		
duly sign		owest pric	e for the requirements listed hereunder si	ubject to the Terms a	na Conar	tions stat	ed below and	submit to this office		
	ND COND						A Process Constitution of the Constitution of			
 Bidder this form 		vide corre	ect and accurate information required in	7. Any interlineation				ll be valid only if the		
		te for any	or all terms.	representative(s).	ied by tile	supplier	or its authori	zeu		
				0 m						
from the	date of sul	bmission.	valid for a period of 60 calendar days	8. The DILG shall ha	rmity to	the techn	ical specificat	ions.		
					9. Liquidated damages equivalent to one-tenth of one percent (0.001) o the value of the goods not delivered within the prescribed delivery					
	duties and ions excee		payable. Approved Budget for the Contract (ABC)	the value of the goo						
shall be r		and and h	LL Sumbosioi die collicate (upo)	contract once the ar	mount of	the contr	act, without p			
			made to the lowest quotation (for goods)	courses of action ar	nd remed	ies open	to it.			
			consulting services) which complies with	10. Bidders shall su	bmit thei	r quotati	on together w	ith all the required		
stated he		iical specii	fications and other terms and conditions	documents on or be	efore_P	ar. 4	1 RAN	to the BAC		
				Secretariat. The BA	C shall no	ot accept	quotations red	ceived after the		
				deaume.						
	APPROV	ED BUDG	ET FOR THE CONTRACT (ABC):							
			P 85,500.00		/	Sa	\wedge			
				-	P E	DRO D. G Chair.	RAC			
ITEM NO			ITEM DESCRIPTION		QTY.	UNIT	ABC PER	PRICE PER UNIT		
1	Meals and	d Snacks					ITEM			
	Lunch, AN	A and PM s	macks for 190 pax	127	190	pax				
				And The State of Stat		-				
					- 100	120				
				100	2					
		**Prefera	bly in Ilocos Sur		Section 1					
	REQUIREM	MENTS:								
		ocurement p Ienu	projects with Meals and Snacks:	9						
			projects with ABC ≥ P50,000.00:	91						
			ligible for this procurement, suppliers/service prov	iders must submit the						
			lity requirements: s/ Mayor's Permit							
			e/Business Tax Return							
		nilGEPS Cert				-	-			
	u. O	minuus 5W0	rn Statement							
	Purpose/	Title of th	e Activity: Provincial Rollout of the Operat	tion Listo - Ilocos						
	Sur									
	Date of th	ne Activity	: March 12 2019							
							<u> </u>	1		
Warranty	1	***************************************		Price Validi	ty			_		
Aft	er having o	carefully r	ead and accepted your General Conditions	s, I/We quote on the i	tem(s) at	prices no	oted above.			
				Printed Name/Signature/Date				-		
				rrinted N	vanie/Sig	mature/L	rate			
				Tel N	No./Cellp	hone No		-		
				101.1						