

REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT							RFQ No.	2019-02:53	
and the second s	Procuring E	ntity:					Date:	2 28,10	
Office/En								F:00 []	
Company	Name:								
Address:									
*PhilGEPS Registration No.:									
Please qu signed:	iote your le	owest pri	ice for the requirements listed hereunde	er subject to the Ter	rms and C	onditions	stated below and	l submit to this office duly	
TERMS A	ND COND	TIONS:							
1. Bidders	shall provide	correct ar	nd accurate information required in this form.	 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 fo otation(s) m ion.			8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
	otation(s) to /or levies pay		inated in Philippine Peso shall include all taxes	9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods					
			oved Budget for the Contract (ABC) shall be	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 courses of action and remedies open to it.					
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 Nar. 1 200 , LON to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.					
	APPROVEI) BUDGE	T FOR THE CONTRACT (ABC):				<u>^</u>		
		i i	770,000.00		/a				
				PEDRO D. GONZALES Chair, BAC					
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
	1		d Accommodation:						
			r and Accommodation) ls, 2 snacks and Accommodation)		140	pax			
			ls, 2 snacks and Accommodation)		140	pax			
		(Breakf			140	pax			
	- Day 5	(Dreaki	dSL)		140	pax			
	 REQUIREMENTS: 1. For procurement projects with Meals and Snacks: Menu 2. For procurement projects with ABC ≥ P50,000.00: *In order to be eligible for this procurement, suppliers/ service propriate the service t								
				rouidare muet cubmit					
	a. Valid Business/ Mayor's Permit			oviders must submit					
	b. Latest Income/Business Tax Return								
	c. PhilGEPS Certificate								
	d. Omnibus Sworn Statement								
				115					
3. Preferably along the National Highway, Bantay, Ilocos Sur									
4. Free flowing coffee 5. Freee use of function hall									
6. 3-4 pax in a room									
	7. Free use								
	8. Free use								
			iFi connection						
	Purpose/Title of the Activity: NATIONAL BRIEFING FOR Fos AND RFPs ON THE 2019 CSIS IMPLEMENTATION								
	Date of th	e Activit	y: MARCH 11-14, 2019						
Warranty			Price Validit	у					
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./Cellphone No.