

Document (Code:			
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00	10.01.17			

REQUEST FOR QUOTATION (RFQ)

	PROCUREME			CUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2019-07-055		
Name of F Office/En	rocuring Er	LGCDD	DILG RI					Date:			
Company	1	20000									
Address:											
	S Registrat	ion No.									
			ce for the requi	rements listed hereun	der subject to th	ne Terms and	Conditio	ns stated below as	nd submit to this office		
duly sign		west hu	co for the regali	ements used hereun	aor subject to ti	io rei ins and	Conuitio	no stated below al	na sabilite w ans office		
	ND CONDI			Nicolary dia dia 6	To Associate disease						
 Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all terms. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 					7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical modifications.						
					to the technical specifications. 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 amount of the contract, without prejudice to other contract of certain contract once the amount of the contract, without prejudice to other contract.						
rejected. 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				courses of action and remedies open to it. 10. Bidders shall submit their quotation together with all the required documents on or before Mar. 4, 201, 300 to the BAC Secretariat. The BAC shall not accept quotations							
		U	terms and condition		received after th		the BAC Se	cretariat, The BAC SI	ian not accept quotations		
APPROVED BUDGET FOR THE CONTRACT (ABC): P 220,000.00				PEDRO D. GONZALES							
	·						,	nair, BAC			
TEM NO.			ITEM I	DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	MEALS 8	k ACCO	MMODATION				PAX				
	1		with Accomm			55	an statistics and				
	Day 1 : Accomm			Luch, PM Snack &	Dinner with	55					
	Day 2 : Breakfast, AM Snack, Lunch & PM Snack				k	55					
	реолирем	ENTC.									
	1. For pro		projects with Meal	s and Snacks:							
	• M		instructh ADC	> DEO 000 00.							
			projects with ABC eligible for this prod	≥ P50,000.00: curement, suppliers/ service	e providers must						
	subn	nit the follo	owing eligibility req ss/ Mayor's Permit	uirements:							
			ne/Business Tax Re								
		nilGEPS Cer									
	d. Or	mnibus Sw	orn Statement								
Purpose/Title of the Activity: JOINT LGRRC TEAM & MSAC 1ST CONFERENCE IN BALER, AURORA.					T QTR. 2019						
	Date of the	e Activity	r: Tentatively or	n March 15-16, 2019							
Warranty					Price V	alidity					
Af	ter having o	carefully	read and accept	ed your General Cond	itions, I/We que	ote on the ite	m(s) at pi	rices noted above.			
					Pr	inted Name/	Signature	/Date			
						Tol No /Co	llnhona	10			
	Tel. No./Cellphone No.										