

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

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REQUEST FOR QUOTATION (RFQ)

	PROCUREME		NEGOTIATED PROCUREMENT - SMALL VALUE	E PROCUREMENT			RFQ No.	2019- 04 - 08		
Name of Procuring Entity: DILG R1 Diffice/End User: LGMED					Date:	1/2-0				
Company		LGMED						T		
Address:										
	S Registrat		6 1							
Please qu luly sign		owest pri	ce for the requirements listed hereund	der subject to the T	erms and	Condition	ns stated below an	nd submit to this office		
, ,										
-	ND CONDI		d accurate information required in this form.	7 Any interlineations	aragurae (or overwrit	ing shall be valid only	y if they are signed or initialed		
Diduci s	stian provide	correctant	a accurace information required in this form.	by the supplier or its			-	in they are signed or initialed		
l. Bidders may quote for any or all terms.				8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity						
f submission.				to the technical specifications.						
Price quotation(s) to be denominated in Philippine Peso shall include all taxes luties and/or levies payable.				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						
. Quotations exceeding the Approved Budget for the Contract (ABC) shall be ejected.				shall rescind the contract once the amount of the contract, without prejudice to other courses of action and remedies open to it.						
. Award of			to the lowest quotation (for goods) or the	10. Bidders shall subr	10. Bidders shall submit their quotation together with all the required documents on or before					
-			services) which complies with the minimum erms and conditions stated herein.	deadline.	to the BAC Secretariat. The BAC shall not accept quotations received after the					
						1				
APPROVED BUDGET FOR THE CONTRACT (ABC):				, k						
PHP 126,000.00					h		D. GONZALES			
						BACIC	Chairperson			
TEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Meals, Sr	nacks and	d Accommodation							
Day 0: Dinner and Accommodation Day 1: Breakfast, AM Snacks, Lunch and PM Snacks					70 70	pax	1,150.00 650.00			
					70	pax	030.00			
							=			
Inclusions and specifications: > free backdrop and welcome tarpaulin										
> free flowing coffee, tea, milo, and drinking water										
>free use of sound system and wide screen										
> strong wifi connection in training hall										
> 3 to 4 pax/room REQUIREMENTS:										
			projects with Meals and Snacks:							
	• Me		ADC DEC CO							
2. For procurement projects with ABC > P50,000.00:				providers must submit						
*In order to be eligible for this procurement, suppliers/ service pro the following eligibility requirements:				pi ovidei s must submit						
a. Valid Business/ Mayor's Permit										
	1		e/Business Tax Return							
		ilGEPS Cert	ificate orn Statement							
	a. or	mmous SW0	an sattement							
Purpose/Title of the Activity: 2019 SGLG Regional Orientation										
	Date (C)	a A abbutt	April 10, 2010							
	Date of the	e Activity	: April 10, 2019							
Varranty				Price Validi	ty					
	er having o	arefully r	ead and accepted your General Condi			ı(s) at pri	ces noted above.			
				Printe	d Name/S	ignature,	/Date			
				Te	l. No./Cel	lphone N	0.			