DEPARTMENT OF THE INTERIOR A		Republic of the Philippi FHE INTERIOR AND REGIONAL OFFICE I	LOCAL GOVE		Document Sector FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Peace		
MODE OF	PROCUREMENT: SVP		RFQ No.:		2021-10- 2	6	
lame of P	rocuring Entity:		Date:			-15-21	
ompany					,,,	~ ~ ~	
ddress							
PhilGE	PS Registration No.						
ERMS AN	ote your lowest price for the requirements listed hereunder su ND CONDITIONS:	ubject to the Terms	and Condit	ions stated bel	ow and submit t	o this office duly s	signed:
. Bidders :	hall provide correct and accurate information required in this 7. Any interlineation the supplier or its at				shall be valid only	if they are signed o	or initia
2. Bidders may quote for any or all items. 8. The DILG shall have					or to test the good	s to confirm their co	onformit
Price quotation(s) must be valid for a period of 60 calendar days from the decinical specified of submission. 1. 1. 2. 1. 2. 2. 2. 2.				t to one-tenth o	fone percent (0.1	%) of the value of t	he good
4. Price quotation(s) to be denominated in Philippine Peso shall include all deliv		Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the good delivered within the prescribed delivery period shall be imposed per day of delay. The DILG					
	s and/or levies payable. ons exceeding the Approved Budget for the Contract (ABC) shall be	rescind the contract the amount of the co					
ejected.				000 • 00 • 00 00 00 00 00 00 00 00 00 00		/	50 S S S S S S S S S S S S S S S S S S S
	of contract shall be made to the lowest quotation (for goods) or the cod offer (for consulting services) which complies with the						
ninimum te	echnical specifiactions and other terms and conditions stated				5	2/	
A	APPROVED BUDGET FOR THE CONTRACT (ABC):						
	The state of the s		ENGR. ALICIA C. BANG-OA				
	PHP 370,100.00		BAC Chairperson				
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ARC PER ITEM	PRICE PEI	R UNIT
	OFFICE SUPPLIES		N.J.				
	Ballpen, Black		550	box/12 pc	s		
						0	
	Course hand Ad(Rand names)		550	pc	-		
	Coupon bond A4(Bond paper) - Size: 8.27x11.69"; Color- white; multi purpose pap	ner l	550	ream (500sheets			
	, color mine, main parpose pap			/ream)			
	Coupon bond long (Bond paper)		550	ream			
	- Size: 8.5x13"; Color- white; multi purpose paper			(500sheets	s		
	Paper clips		Enn	/ream)	-		_
	- Size- 50mm; assorted color; vinly coated paper clip	DS .	500	box (80pcs/box	×		
	, and an arrangement of)			
	Expandable Envelope; with garter; glossy; colored l	ong	500	pcs			
	Staple wire		510	box			
	-Full strip staples; Size: No. 35; Length: 6mm; Made coated with zinc	e or steel wire		(5000pcs/ box)			
	Stapler with remover		510	pc			
	Printer Ink 65 ml		6	set/4			
	-Color: Black, Cyan, Yellow, Magenta; Continuous Ink Supply			bottles			
		Service Control of	191.44	10 10 10 10 10 10 10			
	Ridders shall submit their suctation to a the submit the	the results of					
	documents on or beforeto the BAG	Bidders shall submit their quotation together with all the required					
	The BAC shall not accept quotations received after the deadline.						
	IMPORTANT				7.50		
	IIII SIIIAN						
	SUBMISSION OF BID / OFFER:						
	1. Valid Business / Mayor's Permit						
2/ Latest Income / Business Tax Return/ Tax Clearance 3. Menu (for procurement with meals and snacks)							
	*Non-submission of the above-stated requirements shall						
	PRIOR TO ISSUANCE OF NOTICE OF AWARD:						
	1. Omnibus Sworn Statement				A STATE OF THE PARTY OF THE PAR		
	The state of the s						
	Omnibus Sworn Statement PhilGEPS Registration Number						
	1. Omnibus Sworn Statement	se					
	Omnibus Sworn Statement PhilGEPS Registration Number	se					
	Omnibus Sworn Statement PhilGEPS Registration Number Purpose / Title of Activity: For Contact Tracers admin us	se					

rice Validity	
Printed Name	/Signature/Date
Printed Name	/Signature/Date

			LOCAL GOV		FM-QP-DILG-AS-RO-10-07 Rev. 80			
			RFQ No.:					
me of Pr	ocuring Entity: User: FAD		Date:		p-11	-11		
ompany N								
ddress PhilGEP	S Registration No.							
ENOTE:					20 1000 2010 10			
	te your lowest price for the requirements listed hereunder so D CONDITIONS:	ubject to the Terms	and Condit	ions stated belo	w and submit to t	nis office duly signed:		
Bidders m Price quot te of subm	hall provide correct and accurate information required in this form. nay quote for any or all items. tation(s) must be valid for a period of 60 calendar days from the ission. tation(s) to be denominated in Philippine Peso shall include all	supplier or its autho 8. The DILG shall ha technical specification 9. Liquidated damag	rized represence the right to ons. les equivalent	entative(s). o inspect and/or of to one-tenth of o	to test the goods to come percent (0.1%) or	ey are signed or initialed by onfirm their conformity to the value of the goods not ay of delay. The DILG shall		
Quotation ected. Award of	and/or levies payable. Is exceeding the Approved Budget for the Contract (ABC) shall be contract shall be made to the lowest quotation (for goods) or the doffer (for consulting services) which compiles with the minimum					reaches ten (10) percent of d remedies open to it.		
hnical spe	ecifiactions and other terms and conditions stated herein. APPROVED BUDGET FOR THE CONTRACT (ABC):	1		g	**			
	PHP 370,100.00	certy.		ENGR. ALICI BAC Cha	C. BANG-OA			
TEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	OFFICE SUPPLIES Ballpen, Black			box/12 pcs				
	Correction Tape			pc		100		
	Coupon bond A4(Bond paper) - Size: 8.27x11.69"; Color- white; multi purpose pap	er	550	ream (500sheets				
	Coupon bond long (Bond paper) - Size: 8.5x13"; Color- white; multi purpose paper			/ream) ream (500sheets				
	Paper clips			/ream) box (80pcs/box				
	- Size- 50mm; assorted color; vinly coated paper clips Expandable Envelope; with garter; glossy; colored long) pcs				
	Staple wire -Full strip staples; Size: No. 35; Length: 6mm; Made	of steel wire	510	box (5000pcs/b				
	coated with zinc			ox)				
	Stapler with remover Printer ink 65 ml -Color: Black, Cyan, Yellow, Magenta; Continuous in	ık Supply	6	set/4 bottles				
			19/					
	Diddors shall submit their quotation together with all	I the required						
	Bidders shall submit their quotation together with all documents on or beforeto the BA The BAC shall not accept quotations received after th	C Secretariat.						
	IMPORTANT							
	SUBMISSION OF BID / OFFER:							
1. Valid Business / Mayor's Permit 2/ Latest Income / Business Tax Return/ Tax Clearance 3. Menu (for procurement with meals and snacks) *Non-submission of the above-stated requirements shall								
		hall						
	PRIOR TO ISSUANCE OF NOTICE OF AWARD:							
	Omnibus Sworn Statement PhilGEPS Registration Number							
				HEREN				
	Purpose / Title of Activity: For Contact Tracers admin use							
	Date of the Activity:							
1		Price Validity						
	Printed Name/Signature/Date							
	Tel. No./Cellphone No.							

		TMENT OF	Republic of the Philippines FTHE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE I			Document Cerls FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page 00 06.15.21 1.011			
		RFQ No.:			2021-10- 26				
lame of Pr	rocuring Entity:	311		Date:		16	alt 1		
Office/End		FAD				- 10	HA		
Address	valie.		***						
PhilGE	PS Registration No.								
Please quo FERMS AN	te your lowest price for the requirements listed he ID CONDITIONS:	ereunder s	ubject to the Terms	and Conditi	ons stated be	low and subm	it to this office duly	signed:	
2. Bidders may quote for any or all items. 3. Price quotation(s) must be valid for a period of 60 calendar days from the late of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all axes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity t technical specifications. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG sharescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent amount of the contract, without prejudice to other courses of action and remedies open to it. 							
ighest rate	contract shall be made to the lowest quotation (for good d offer (for consulting services) which compiles with the	e minimum			C		0/		
	ecifiactions and other terms and conditions stated herei APPROVED BUDGET FOR THE CONTRACT (ABC)				_		\sim		
	PHP 370,100.00		ENGR. ALICIA C BANG-ON BAC Chairperson						
ITEM NO.	ITEM DESCRIPTION			QTY.	UNIT	ABC PER ITE	M PRICE PE	RUNIT	
	OFFICE SUPPLIES			-	-		1		
	Balipen, Black		550	box/12 po	s				
	Correction Tape			550	рс				
	Coupon bond A4(Bond paper)			550	ream				
	- Size: 8.27x11.69"; Color- white; multi purpose paper				(500sheet /ream)	rs			
	Coupon bond long (Bond paper)			550	ream				
	- Size: 8.5x13"; Color- white; multi purpose paper				(500sheet /ream)	s			
	Paper clips - Size- 50mm; assorted color; vinly coated	paper clip) 5	500	box (80pcs/bo	×			
Stap -Fu	Expandable Envelope; with garter; glossy; colored long			500	pcs				
	Staple wire -Full strip staples; Size: No. 35; Length: 6n coated with zinc	rip staples; Size: No. 35; Length: 6mm; Made of steel wire			box (5000pcs/	ь			
	Stapler with remover			510	pc	_			
	Printer Ink 65 ml			6	set/4		1	-	
	-Color: Black, Cyan, Yellow, Magenta; Continuous Ink Supply			bottles					
	Bidders shall submit their quotation together with all the required documents on or beforeto the BAC Secretariat. The BAC shall not accept quotations received after the deadline.								
	IMPORTANT								
SUBMISSION OF BID / OFFER: 1. Valid Business / Mayor's Permit 2/ Latest Income / Business Tax Return/ Tax Clearance 3. Menu (for procurement with meals and snacks) *Non-submission of the above-stated requirements sha PRIOR TO ISSUANCE OF NOTICE OF AWARD: 1. Omnibus Sworn Statement 2. PhilGEPS Registration Number		:hall							
	Purpose / Title of Activity: For Contact Tracers	admin use							
	Date of the Activity:								
	9								

Price Validity

Printed Name/Signature/Date

Tel. No./Cellphone No.