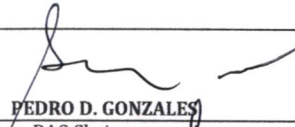




| | | | |
|--|---|----------|-------------|
| MODE OF PROCUREMENT: | NP - Small Value Procurement | RFQ No.: | 2024-09-253 |
| Name of Procuring Entity: | DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1 | Date: | 9/20/2024 |
| Office/End User: | IGMED | | |
| Company Name (TO BE FILLED OUT BY SUPPLIER): | | | |
| Address (TO BE FILLED OUT BY SUPPLIER) | | | |
| *PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER) | | | |

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

| TERMS AND CONDITIONS: | |
|--|---|
| 1. Bidders shall provide correct and accurate information required in this form. | 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). |
| 2. Bidders may quote for any or all items. | 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. |
| 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. | 8. 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 shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. |
| 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. | |
| 5. 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. | |

| | |
|--|--|
| APPROVED BUDGET FOR THE CONTRACT (ABC): |  PEDRO D. GONZALES BAC Chairperson |
| Php 211,500.00 | |

| ITEM NO. | ITEM DESCRIPTION | QTY. | UNIT | APPROVED BUDGET FOR THE CONTRACT (ABC) | | STATEMENT OF COMPLIANCE | PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER | | |
|---|--|------|-------|--|------------|-------------------------|---|-------------|--|
| | | | | ABC PER ITEM | TOTAL ABC | | OFFER PER ITEM | TOTAL OFFER | |
| | Meals and Snacks (Meals for 30pax, Day 1-4 (Breakfast, Lunch, Dinner, AM&PM) 45000x4 = 180000) Meals for 30 pax Day5 ((Breakfast, Lunch, AM&PM) 45000= 31500) | 30 | packs | 1,500.00 | 211,500.00 | | | | |
| <p>Bidders shall submit their quotation together with all the required documents on or before Sept. 27 ; 9 AM to the BAC Secretariat. The BAC not accept the quotations received after the deadline.</p> <p>*Please submit your Quotation for the WHOLE LOT. REQUIRED DOCUMENTS:</p> <p>Upon Submission of Bid/Offer:</p> <ol style="list-style-type: none"> Valid Business/Mayor's Permit Menu (for procurement with meals and snacks) PhilGEPS Registration Number <p>Prior to Issuance of Notice of Award (NOA)</p> <ol style="list-style-type: none"> Omnibus Sworn Statement (for procurement with an ABC above Php 50,000.00) Special Power of Attorney (if Authorized Representative)/ Secretary's Certificate <p>*Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</p> <p>Purpose/Title of the Activity: For the conduct of Training on Formulation of Standard Operating Procedures and Contingency Planning for Earthquake of DILG Region I Date of Activity: Sept. 30, 2024 - October 04, 2024</p> | | | | | | | | | |
| | | | | | | | GRAND TOTAL PER LOT: | | |

| | | | |
|----------|--|----------------|--|
| Warranty | | Price Validity | |
|----------|--|----------------|--|

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. _____