



### REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:	Negotiated Procurement -SVP	RFQ No.	2024-06 - 192
Name of Procuring Entity:	DILG RO1	Date:	June 19, 2024
Office/End User:	DILG ROI - FAD		
Company Name:			
Address:			

\*PhilGEPS Registration No.:

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to

**TERMS AND CONDITIONS:**

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| <ol style="list-style-type: none"> <li>Bidders shall provide correct and accurate information required in this form.</li> <li>Bidders may quote for any or all terms.</li> <li>Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</li> <li>Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</li> <li>Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</li> <li>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.</li> </ol> | <ol style="list-style-type: none"> <li>Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> <li>The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</li> <li>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 courses of action and remedies open to it.</li> <li>Bidders shall submit their quotation together with all the required documents on or before <u>Extension 1: JULY 1, 2024, 2PM</u> to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.</li> </ol> |
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APPROVED BUDGET FOR THE CONTRACT (ABC):

Php82,233.90

*[Signature]*  
**PEDRO D. GONZALES**  
Chair, BAC

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	Comply	PRICE PER UNIT
1	Demolition Works	1	lot	4,762.80		
2	Masonry Works (Cement plastering)	1	lot	4,170.60		
3	Painting Works	1	lot	1,701.00		
4	Glass Partition			60,725.00		
	Aluminum Glas Partition ( Analok-Dark Brown, with 1/4 thick glass partition	8.7	sq. m			
	Swing Type Glass Door	1	set			
	Sliding Type Aluminum Door with Fixed Glass	1	set			
5	Electrical Works			10,873.00		
	1. PVC Utility box	8	pcs			
	2. Wire stranded	50	m			
	3. Electrical Tape	3	pcs			
	4. Duplex Convenient Out;let	8	pcs			
	5. Surface Mounted Circuit Breaker 20A with case	1	pcs			
	6. 20mm UPVC Conduit	20	m			
	<p><i>*In order to be eligible for this procurement, suppliers/ service</i></p> <p>a. Valid Business/ Mayor's Permit</p> <p>b. PhilGEPS Certificate/Registration Number</p> <p><b>OB: Establishment of DILG ROI Control Room</b></p>					

Warranty		Price Validity	
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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.