



Document Code		
FMQP-RO1-FAD-09E-2		
Rev. No.	Eff. Date	Page
00	2008-17	1 of 1

REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	RFQ No.	2018-01-022
Name of Procuring Entity:		Date:	1/29/2018
Office/End User:	LGMED		
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 this office duly signed.

TERMS AND CONDITIONS:	
1. Bidders shall provide correct and accurate information required in this form.	7. 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 terms.	8. 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) must be valid for a period of 60 calendar days from the date of submission.	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 courses of action and remedies open to it.
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.	10. Bidders shall submit their quotation together with all the required documents on or before Feb. 19, 2018, 12NN to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be 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 technical specifications and other terms and conditions stated herein.	

APPROVED BUDGET FOR THE CONTRACT (ABC)	 PEDRO D. GONZALES Chair, BAC
148,738.35	

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Flashlight - small	625	pcs		
2	Whistle	625	pcs		
3	Bond Paper (legal)	10	reams		
4	Epson Ink - (black)	50	pcs		
5	Epson ink - (magenta)	10	pcs		
6	Epson ink - (cyan)	10	pcs		
7	Art Paper	30	pcs		
8	Metallic Paper	30	pcs		
9	Specialty paper (a4) -white	60	packs		
REQUIREMENTS: 1. For procurement projects with Meals and Snacks: • Menu 2. For procurement projects with ABC > P50,000.00: <i>*In order to be eligible for this procurement, suppliers/ service providers must submit the following eligibility</i> a. Valid Business/ Mayor's Permit b. Latest Income/Business Tax Return c. PhilGEPS Certificate d. Omnibus Sworn Statement Purpose/Title of the Activity: LISTONG PAMAYANAN (PANGASINAN AND ILOCOS SUR) Date of the Activity:					

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

pls fill in gray-shaded cells only

Tel. No./Cellphone No.