

CSF - Mangatarem

District 3: CSF - Basista

succeeding days/ back HQ

succeeding days/ back HQ

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

Document Code; FM-QP-R01-FAD-09B-2								
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REQUEST FOR QUOTATION (RFQ)

MODE OF	PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2022-08			
Name of l	Procuring Entity:	DILG R1				Date:	6-110-12			
Office/En	d User:						(Q = 0			
Company	Name:									
Address	:									
*PhilGEI	PS Registration No	:								
Please q	uote your lowest p	orice for the requirements listed hereu	inder subject to the	Terms and	Condition	s stated below	and submit to this			
office du	lly signed:									
	AND CONDITIONS:		-							
	shall provide correct	and accurate information required in this	7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or							
form.		-11 6	initialed by the suppli	er or its author	rized repres	sentative(s).				
	may quote for any or	all terms. lid for a period of 60 calendar days from the	9 The DII C shall have	the wight to in	anost and /s	u to toot the goods	to soutium their			
date of sul		nd for a period of 60 calendar days from the	8. The DILG shall have conformity to the tech	-		or to test the goods	s to comirm their			
		ninated in Philippine Peso shall include all	Landan and the second second			of one percent (0.0	01) of the value of the			
taxes duti	es and/or levies payab	de.	goods not delivered w	vithin the preso	cribed deliv	ery period shall be	imposed per day of			
5 Onotati	ons exceeding the Ann	roved Budget for the Contract (ABC) shall be	delay. The DILG shall				contract, without			
rejected.	ons exceeding the App	Toved budget for the contract (ABC) Shall be	prejudice to other cou	irses of action a	and remedi	es open to it.				
	of contract shall be ma	de to the lowest quotation (for goods) or the	10 Piddom shell sub-							
		ng services) which complies with the	before hu 22.		2:00 M	-	ired documents on or to the BAC Secretariat.			
_		is and other terms and conditions stated	Deloie				to the BAC Secretariat.			
herein.			The BAC shalf not accept quotations refeived after the deadline.							
	APPROVED BUDGE	T FOR THE CONTRACT (ABC):			2		/			
4				PKD	PO D CO	NZALES				
	P	298,000.00		PEDRO D. GONZALES BAC Chairperson						
			1	(D	AC Chair p	erson				
TEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC/ITEM	PRICE PER UNIT			
	Vehicle Rental			-	-					
		iting capacity per vahicle								
		ng condition including A/C								
	- model 2021 to									
	- driver/s with	ter								
	-RENTALS incl.									
		/travel/itinerary covered								
	- Travel period	starts after the award								
	SAMPLE ITINERAR	Y:	A THE RESIDENCE OF THE PARTY OF	-		RENT/ day	Total			
	PANGASINAN:					KENT/ uay				
	District 1:									
	CSF - Bol	inao		1	day					
	succeed	ing days/ back HQ		1	day					
	CSF- Infa			1	day					
	succeed	ing days/ back HQ		11	day					
	CSF- Agno			1	day					
		ing days/ back HQ		1	day					
	545556	2 - 171			1					
	District 2:									

day

day

day day

0.	ITEM DESCRIPTION	QTY.	UNIT	ABC/ITEM	PRICE PER UNIT
1	District 4:				
	CSF - Dagupan	1	day		
	succeeding days/ back HQ	1	day		
-					
-	District 5:		- ,		
1	CSF - Alcala	1	day		-
ŀ	succeeding days/ back HQ	1	day		
1	District 6:				
ŀ	CSF- Umingan	1	day		
+	succeeding days/ back HQ	1	day		
	succeeding days) back no	1	day		
	ILOCOS NORTE:				
	District 1:				
ľ	CSF - Adams	1	day		
	succeeding days/ back HQ	1	day		
			1		
1	CSF - Vintar	1	day		-
1	succeeding days/ back HQ	1	day		-
t	District 2:		1		
ľ	CSF - Carasi/N.Era	1	day		
ı	succeeding days/ back HQ	1	day		
Ī					
	CSF - Laoag City	1	day		
	succeeding days/ back HQ	1	day		
	ILOCOS SUR:	1	day		
	succeeding days/ back HQ	1	day		
-					
+	CSF - Vigan City/Bantay	1	day		
1	succeeding days/ back HQ	1	day		
1	saccounty day of saccing				
	District 2:				
1	CSF - Quirino	1	day		
	succeeding days/ back HQ	1	day		
ŀ	CSF - Santa	1	day		
1	succeeding days/ back HQ	1	day		
			ļ.,		
-	CSF - Candon	1	day	-	-
-	succeeding days/ back HQ	1	day		
-	LA UNION:		1		
1	OS -Any Part of La Union	1	day		
	succeeding days/ back HQ	1	day		
	OUTSIDE REGION 1:				
-	OUISIDE REGION 1.				
	OS- Clark City				
	succeeding Days		-		
-	OS - Manila (via SCETex & TPLex)		-		
- [succeeding Days		1	 	
- 1			1	1	

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC/ITEM	PRICE PER UNIT		
	TIBLE DESCRIPTION	Q11.	Olvii	ADC/IILM	TRICETERONIT		
	DOCUMENTARY REQUIREMENTS: For procurement projects with ABC>P50,000.00 UPON SUBMISSION OF BID/ OFFER: 1. Valid Business/ Mayor's Permit 2. Latest Income/Business Tax Return 3. PhilGEPS Registration Number Other Documents: 1. List of Manpower (Name of Drivers with contact informations as 2. List of Owned Vehicle/s assigned to DILG	signed to DII	.G)				
	* Non-submission of the above-stated requirements shall automatically disaualify the bid/offer						
	PRIOR TO ISSUANCE OF NOTICE OF AWARD: 1. Omnibus Sworn Statement						
	Purpose/Title of the Activity: VAN RENTALS TO SUPPORT THE RBME OF LGUs Infrastructure Projects (RLIP)OPERATIONS Date of the Activity: CY 2022 onwards						
Warrant	Price Vali	idity			1		
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.						