

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

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## REQUEST FOR QUOTATION (RFQ)

	PROCUREME		NEGOTIATED	PROCURE	MEN	T - SMA	LL VAL	UE PROCURI	EMENT	RFQ No.	2018-07-	149
	rocuring E									Date:	07-09-	18
Office/En		FAD	ner ar rather when the front person yelled expelled and the above the abbendance and			-	-					
Company						OTHER DATE OF THE PARTY.	was transport on the same			-	-201 WHILE AND BUILDING GOVERNMENT OF THE PARTY	MARIONIA DECISIONA MARIONA MAR
Address:												
*PhilGEP	S Registra	tion No.:										
	ote your l			luireme	nts l	listed l	hereu	nder subje	ect to the	Terms and	Conditions	stated below
TERMS A	ND COND	ITIONS:										
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 fo	or any or all	terms.									
3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.				8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.								
<ol> <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</li> </ol>				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.								
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.				10. Bidders shall submit their quotation together with all the required documents on or before My 13,2000, 12,0000 to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.								
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APPROVED BUDGET FOR THE CONTRACT P 90,000.00				PEDRO D. GONZALES								
								-H	Chai	r, BAC ABC PER		-
ITEM NO.		IT	'EM DESCRIF	PTION				/QTY.	UNIT	ITEM	PRICE	PER UNIT
	Room Accommodation (3 in a room, single beds, no extra bed)					30 pax			pax		P1,000.00	
REQUIREMENTS:  1. For procurement projects with Meals and S  • Menu  2. For procurement projects with ABC > P50,0  *In order to be eligible for this procureme service providers must submit the followin a. Valid Business/ Mayor's Permit b. Latest Income/Business Tax Return c. PhilGEPS Certificate d. Omnibus Sworn Statement  Purpose/Title of the Activity: For Perf. I  Training for F  Date of the Activity: July 18-20, 2018					000. ent, si ing el	00: uppliers ligibility	n, Com	petency E	Enhancem	ent		
										L	<u> </u>	
Warranty Aft above.	er having o	carefully r	ead and acce	pted yo	ur G	***************************************	ce Valid		We quote	on the iten	n(s) at price	s noted
						Pr	inted	Name/Sig	nature/D	ate		

Tel. No./Cellphone No.

pls fill in gray-shaded cells only