

Republic of the Philippines DEPAK | MENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1

Aguila Rd., Sevilla, San Fernando City, La Union

Document	Code	
FM-QP-	DILG-AS-F	10-10-07
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MODE (OF PROCUREMENT:	SV	2				RFQ No. :	2024-07-09	2		
Name of	of Procuring Entity: DILG REGIONAL OFFICE I				Date: 7-2-35						
Office/En	ffice/End User: ORD-RICTU										
OUT BY	Name (TO BE FILLED SUPPLIER): (TO BE FILLED OUT	4							JF.		
BY SUPI	PLIER)										
	EPS Registration No FILLED OUT BY SUPF		4								
			nts listed hereunder subject to the	Terms and	Conditions	stated below ar	nd submit to this o	office duly signed:	The state of the s		
B:11			3 13 30 6			NDITIONS:		al. if they are stored or init	tigled by the symplice or i	ite authorized	
Bidders shall provide correct and accurate information required in this form.			 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 								
3. Price qu	Bidders may quote for any or all items. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties			The section of the se							
	es payable. ons exceeding the Approved	Budget for the (Contract (ABC) shall be rejected.	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.							
offer (for c	consulting services) which con	mplies with the	tion (for goods) or the highest rated minimum technical specifiactions and								
other terms	s and conditions stated herein	77-									
	APPROVED BUDGE			G.							
	PHI	P 368,915	.00	RHODORA G. SORIANO BAC Chairperson							
ITES.	ITEM DESCRIPTION		QTY.	UNIT ABC		BUDGET FÖR RACT (ABC)	STATEMENT OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER OFFER PER ITEM TOTAL OFFER			
NO.					ABC PER	TOTAL ABC					
	One Year Subscription t	o PDF Vieure	r with Editor			ITEM	TOTAL				
	>Interact with your docu quick answers and one- on desktop and web) >Convert PDFs and exp >Easily create, fill, sign, >Sign documents, reque >Add security and passv Checkmark >Turn scanned documer >Redact to permanently >Compare two versions	ments in the control Microso and send for st signatures, word-protect F ats into editab remove sensi of a PDF to re ur agreements	desktop, web, or mobile app for es (generative summary available oft Word, Excel, and PowerPoint as and track responses in real time DF files le, searchable PDFs tive visible information	10	piece	13,100.00	131,000.00			1	
×	One Year Subscription A 1 PC or Mac Antivirus, malware, rans 100% Virus Protection I 2GB Cloud Backup Password Manager	omware, and		85	piece	2,799.00	237,915.00				
	or before the acceived after the *Please submit your Quotat REQUIRED DOCUMEN Submission of Bid/Offer 1. Valid Business/Mayor 2. PhilGEPS Registrati Prior to Issuance of No 5. Omnibus Swom States 6. Special Power of Attor Certificate *Non-submission of the disqualify the bid/offer	o the BAC Secret deadline. ion for the WH ITS: S Permit on Number tice of Award of ment mey (if Authoric et above-stated r								i.	
Warranty							GRAND TOTAL PER LOT: Price Validity				
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