

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



REQUEST FOR QUOTATION (RFQ)

									4/4 05
	Procuring E		SVP - NEGOTIATED DILG R1	PROCUREMENT	Γ			RFQ No. Date:	2017- 09-25
Office/End User: LGMED								Date.	
Company	Name:								
Address:		 							
Address:			***			-			
*PhilGEPS	Registratio	on No.:							
signed:	Please qu	ote your lov	vest price for the require	ements listed here	under subject to the Terr	ms and Cond	itions state	d below and subm	it to this office duly
TERMS AN	D CONDITI	ONS:							
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 initiated by the supplier or its authorized representative(s).				
2. Bidders may quote for any or all terms.					initiated by the supplier of its authorized representative(s).				
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.				
 Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 					9. 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 amount of the contract, without prejudice to other courses of action and remedies open to it.				
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 to the BAC Secretariat. The BAC shall have the right to reject bids received after the deadline.				
	T					1//	Chair, B		
ITEM NO.			ITEM DESCR			V QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	Meals, Snacks and Accommodation Day 0: Dinner and Accommodation Day 1: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Day 3: Breakfast, AM Snacks, Lunch, PM Snacks					10 60 60 60	pax pax pax pax		
	> 3 in a roo > 3 main co > unlimited > free use o > free welco > free back > standby h > free flowi > will check	ourse; vegets strong wifi of training ve ome tarpauli of sound sysi a cords for 60 drop and tar notel staff in ng coffee an	dation, single bed each able; rice, soup; desser connection in training h enue until 9 PM n and backdrop tem; LCD and wide scre l laptops paulin the training hall d drinking water inside fore the activity (5 PM)	t; drinks all and in rooms en	cks on the last day				
	NOTE: *In order to be eligible for this procurement, suppliers/ s must submit the following eligibility requirements, togeth QUOTATION/ PROPOSAL and MENU: 1. Valid Business/ Mayor's Permit 2. Latest Income/Business Tax Return 3. PhilGEPS Certificate 4. Omnibus Sworn Statement								
	Purpose/Title of the Activity: Training on the Formulation LCCAP (2nd Batch) Date of the Activity: October 24-26, 2017				n of Enhanced				
Warranty	ľ				Price Validit	У			
	After havin	g carefull	read and accepte	d your General	Conditions, I/We qu	uote on th	e item(s)	at prices note	d above.
					Printed Name/Signature/Date				
					Tel.	No./Cellpl	none No.		