

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

Document Code:								
FM-QP-R01-FAD-098-2								
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REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT RFQ No. 2018- C/- O22									
Name of Procuring Entity: DILG R1							Date:	Mar 6, 2018	
Office/En		LGMED							
Company	Name:		4						
Address:									
PhilGEP	S Registrati	ion 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:									
	ND CONDIT								
Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all terms. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.				7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 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					
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 5. 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 echnical specifications and other terms and conditions stated herein.				and remedies open to it. 10. Bidders shall submit their quotation together with all the required documents on or before 10. Bidders shall submit their quotation together with all the required documents on or before 11. BAC shall not accept quotations received after the deadline.					
	APPROVED	DUDGER	POD WILD COVERN A CW (A D C)						
APPROVED BUDGET FOR THE CONTRACT (ABC): • 148,738.35			PEDRO D. GONZALES Chair, BAC						
TEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1 2 3 4 5 6 7 8 9	REQUIREME 1. For pro 2. For pro *In a. V b. L c. P d. C	er (legal a (Black) b (magen a (cyan) b	ta) 4) - White projects with Meals and Snacks: projects with ABC > P50,000.00: e eligible for this procurement, suppliers/ service ess/ Mayor's Permit me/Business Tax Return		625 625 10 50 10 3 30 60	pcs pcs reams pcs pcs pcs pcs pcs packs			
	ILOCOS SU		E ACTIVITY: LISTONG PAMATANAN (PA	NGASINAN AND					
	Date of the	Activity:							
Vappantu				Duine Welidin					
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./Cel	lphone No			