

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

Document Code:								
FM-QP-R01-FAD-09B-9								
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REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT:		SHOPPING				RFQ No.	2018-06- 37	
Name of Procuring Entity:			Date:	JUNE 19, 2018				
Office/End Use	er:							
Company Nam	e:					television of the second of th		
Address:								
	gistration No.:							
Please quote signed:		e for the requirements listed hereunder sub	ject to the Terms	and Condit	ions stated	below and subm	it to this office duly	
		accurate information required in this form.					they are signed or initialed	
submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.			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 and remedies open to it.					
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 July 9, 2018; 12:00NN to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.					
APPROVED BUDGET FOR THE CONTRACT (ABC): 199,712.22			PEDRO D. GONZALES Chair, BAC					
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
	Folder (long, cre- Expanding Folde Printer (3 in 1 m Laptop Battery (I Signpen (Black,0 Signpen (Blue,0.) ballpen (black) Ink Canon 810/8 Scissors (big) REQUIREMENTS: For procurement *In order to a. Valid Bu b. PhilGEP	g Emvelope Organizer (long) am) r (long, green) ultifunction printer) model no. PA3817U - 1BRS) .7) 7) All at projects with ABC > P50,000.00: be eligible for this procurement, suppliers/ service points in the service of the service of the service of the service of the Activity: FOR RPOC Secretariat Use	providers must	20 20 5 20 20 1 1 10 30 20 1	reams reams pc pc pc unit unit pcs pcs pcs sets pc			
	Date of the Acti	vity.						
Warranty	T		Price Valid	dity]	
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above. Printed Name/Signature/Date								
pls fill in gray	Is fill in gray-shaded cells only							