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

REQUEST FOR QUOTATION (RFQ)

Document	Code:	
1	FM-QP-R01-FAD-	098-2
Rev. No.	Eff. Data	Page
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MODE OF P	a state of the state of the state of the	and the sub-transfer where the first state of the sub-transfer where	NEGOTIATED PROCUREMENT - SMALI	VALUE PROCUREM	IENT		RFQ No.	2018-07-1	
Name of Pro			DILG RI				Date:	7/20/20/8	
Office/End		LGCDD							
Company N	lame:								
Address:									
PhilGEPS F	Registrati	ion No.:							
Please quot	te your lo	west pric	e for the requirements listed hereunder s	ubject to the Terms	and Cond	itions sta	ted below and	l submit to this offic	
duly signed	1:								
		mana							
ERMS ANI		where the second s	at and acquirate information required in	7. Any interlineation	ne oracu	roc or ou	or writing cha	ll be valid only if	
1. Bidders shall provide correct and accurate information required in this form.				they are signed or i					
2. Bidders may quote for any or all terms.				representative(s).		j mo baj	prior of the de		
								ar 10 an - 1	
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.					
			nominated in Philippine Peso shall	9. Liquidated dama	- ·				
			r levies payable. pproved Budget for the Contract (ABC)	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					
shall be reje		ing the A	pproved budget for the contract (ABC)	contract once the a					
		shall he r	nade to the lowest quotation (for goods)	courses of action a				,	
			consulting services) which complies with	1		a)			
		-	ications and other terms and conditions	10. Bidders shall su				vith all the required	
stated herei	in.			documents on or b Secretariat. The BA	C chall n	vg u,a		to the BAC	
				deadline.	C Shan II	e aecept	quotations rec	Leiveu aitei tile	
					11	-	T		
1	APPROVI	ED BUDGE	ET FOR THE CONTRACT (ABC):		H	2	And		
		Р	318,000.00		1F	An	willing	mo	
				- /	PE	DRO D. G Chair,	ONZALES		
TEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER	PRICE PER UNIT	
	A CIVETO						ITEM	TRICE I ER ORT	
-	ACKETS				265	pcs			
	Color - Bla		d beides						
	With linin	oth - Woo	a bhage						
		ogo - Gray							
	Embroide				1				
		¥							
	> XS				4	pcs			
	>\$				21	pcs			
-	>M >L				93 73	pcs			
F	>XL				45	pcs pcs			
	>XXL				19	pcs			
E	>XXXL				4	pcs			
L	>4XL				1	pcs			
-		e (Ladies siz (Men's size			2	pcs pcs			
F		um (Men's			1	pcs			
		Men's size)			1	pcs			
	1 For pro		rojects with Meals and Snacks:						
		enu	Signed what Prouts and Shathor						
	2. For pro	curement p	rojects with ABC \geq P50,000.00:						
			ligible for this procurement, suppliers/ service prov	viders must submit the					
			lity requirements: 5/ Mayor's Permit						
	b. La	test Income	e/Business Tax Return						
		ilGEPS Cert							
			rn Statement	DDOCDAM					
		fitle of the he Activi	Activity: BNEO FOR GREAT BARANGAYS	PROGRAM.					
	ale of t	ne neuvi		Defen Malt I	1	I		1	
Varranty				Price Validi	Ly]		1	
After	having c	arefully r	ead and accepted your General Condition	s, I/We quote on the	item(s) a	t prices r	oted above.		
	-0 -	-, -			(-)				
				Printed 1	Name/Sig	naturo/D	ate	-	
				i initeu i	.une/oig				

Tel. No./Cellphone No.

