

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

Document	Code:	
Rev No	Fff Data	Page

## REQUEST FOR QUOTATION (RFQ)

MODE OF F	PROCUREMENT	<u>[:</u>	SVP - NEGOTIATED PROCUREMENT					RFQ No.	2017-09-24
	Procuring Ent		DILG R1					Date:	9-22-12
Office/End	d User:	LGCDD	in one dispersion that the parties of interpretable section is a second	and the reserve of the second	new teal and the		etteringische etwa	وروان والمسائمة مسائل والمعارد	milities and all the contract of the contract
Company	Name:								
Address:								***************************************	
*PhilGEPS	Registration								
duly signed		ote your lov	vest price for the requirements listed her	eunder subject to th	e Term	s and Co	nditions sta	ted below and sub	mit to this office
	ND CONDITIO								
<ol> <li>Bidders : form.</li> </ol>	shall provide	correct and	accurate information required in this	7. Any interlineation	ns, era	sures, or	overwriting	shall be valid on	y if they are signed
	may quote for	any or all t	erms.	or initiated by the	supplie	or its au	itnorizea re	presentative(s).	
	otation(s) mus		or a period of 60 calendar days from the	8. The DILG shall h conformity to the t	ave the	right to I specific	inspect and ations.	d/or to test the goo	ods to confirm their
taxes dutie	s and/or levie ons exceeding	s payable.	ated in Philippine Peso snail include all ed Budget for the Contract (ABC) shall	y. Liquidated dama the goods not deliv day of delay. The D without prejudice t	ered w	ithin the all rescin	prescribed d the contra	delivery period sha act once the amou	nt of the contract,
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			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.						
herein.	•			_		1		11	
	APPROVED I	SUDGET FO	OR THE CONTRACT (ABC):	l	$-\mathcal{L}$	1.	· · · · · · ·	La NACES	<del>}</del>
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ITEM NO.	1		ITEM DESCRIPTION	L	/ //	QTY.	UNIT		00105 050 4445
TIEN NO.	ļ.,			/	-/y	QII.	ONII	ABC PER ITEM	PRICE PER UNIT
	Day 0: dinn Day 1: brea Day 2: Brea Day 3: brea Inclusions at > Venue: pr > Free tarpa > 3 pax in a > availability > white boat > free overfi > at least 3 > Available > Well venti  NOTE: *In order to submit the PROPOSAL 1. Valid Bus	ner with ac akfast, am akfast, am akfast, am ad Specifical eferably reg ulin/backdri room, indivi of Extension owing coffe microphone acted Function be eligible following eand MENU siness/ May corne/Busi Certificate	istered Philgeps-hotel, lodging and facility propertion of the properties of the pension hall esson with Technician on Room  e for this procurement, suppliers/se eligibility requirements, together with a company of the pension of t	with accommodati	o City	28 28 26 28	pax		
Warranty #	Analysis in Date of the	Baquio Cit	etivity: Resource Mobilization & Financy.  entative November 14-16, 2017  read and accepted your Genera	Price Va	lidity	ote on ti	he item(s	s) at prices not	ed above.
				Printed Name/Signature/Date					
				Т	el. No	./Cellph	none No.		