

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

Document	Code:	
F	M-QP-R01-FAD-0	9B-2
Rev. No.	Eff. Date	Page
00	10.01.17	1051

## REQUEST FOR QUOTATION (RFQ)

	F PROCUREMI		NEGOTIATED PROCUREMENT - S	MALL VALUE	PROCUREMENT		1	RFQ No.	7M7-10-2011	
	f Procuring E		DILG RO1					Date:	10-10-19	
	Ind User: y Name:	LGCDD							/0 14 //	
Address										
		t'a a Na						5		
1	PS Registrat		ce for the requirements list	ad bauana						
signed:	quote your n	owest pri	ce for the requirements list	eu nereunt	ter subject to the 1	erms and	Conditio	ns stated below	and submit to this office duly	
TERMS	AND CONDI	TIONS:								
			d accurate information required	in this form.	7. Any interlineation	s, erasures,	or overwri	iting shall be valid	only if they are signed or initialed by	
2. Bidders may quote for any or all terms.				the supplier or its authorized representative(s).						
<ol><li>Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</li></ol>				8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes				9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goods not						
duties and/or levies payable.				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.				and remedies open to it.						
<ol><li>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</li></ol>			10. Bidders shall submit their quotation together with all the required documents on or before							
technical specifications and other terms and conditions stated herein.			to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.							
	ADDDOVED	DIIDCET	EOD THE CONTRACT (ADD							
APPROVED BUDGET FOR THE CONTRACT (ABC):							1	10-		
P 70, 000.00 PEDRO D. GONZALES										
ITEM NO.			ITEM DESCRIPTIO	N		QTY.	UNIT	Chair, BAC		
W7WW7758	Netbooks					4	pcs	ABC PER ITEM	PRICE PER UNIT	
	Specific		ory - 4 GB				p 00			
		ay Size -	runien at thousant							
			pe - Intel Pentium Quad-	core						
	Hard	Drive Ca	apacity - 500 GB							
							3			
	REQUIREME	NTS:								
	1. For proc	curement p	rojects with Meals and Snacks:							
	• Me 2. For proc		rojects with ABC ≥ P50,000.00:							
*In order to be eligible for this procurement, suppliers/ service p submit the following eligibility requirements:				providers must						
			s/ Mayor's Permit							
		test Income ilGEPS Cert	e/Business Tax Return							
			rn Statement							
	Purpose/Tit	tle of the	Activity: REGIONAL POST E	NALIIATIO	N CONFEDENCE	1				
1	LOCAL DEV	ELOPMEN	IT COUNCILS STRENGTHEI	NING & TRA	ANSITION TO					
			TS CUM TEAM BUILDING . ENTATIVELY ON DECEMB		17 IN SACADA					
	MOUNTAIN	PROVINC	CE CHI CHI DECEMB	ER 3-7, 20.	17 IN SAGADA,					
arranty					Price Validity	y				
Afte	er having car	refully rea	ad and accepted your Gene	ral Conditio	ons, I/We quote on	the item	(s) at pric	es noted above		
	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./Cellphone No.										