

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

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FU4-CIP-RO1-FAD-098-9							
Ree, Na.	Eff. Date	Page					
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## REQUEST FOR QUOTATION (RFQ)

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ODE OF PRO	OCUREMENT:	SHOPPING					RFQ No.	2017-12-6		
	curing Entity:	DILG R1					Date:	12/1//1		
ffice/End U										
ompany Na	me:					·				
ddress:								,		
	Registration No									
lease quot uly signed		price for the requiremen	nts listed hereund	er subject to the To	erms and	Condition	ns stated below	and submit to this offi		
	CONDITIONS			Y				-1.:(1)		
				7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
2. Didders way quote for any or all terms. b. 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.							
f. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ARC) shall be			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.							
rejected.  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 herein.			10. Bidders shall submit their quotation together with all the required documents on or before <u>Bit A7</u> S D fin to the BAC Secretarial. The BAC shall not accept quotations received after the deadline.							
	DDDOTTES ST	CET FOR BUILD COVER :	T (ADC)							
A	TERUVED BUL	341,500.00	71 (VRC):				o. GONZALES			
ITEM NO.		ITEM DESC	CRIPTION	l	QTY.	UNIT	ABC PER	PRICE PER UNIT		
	USB, 32 GB		and the second s		127	piece	1TEM 550.00	7.7.0.2.2.2.7.7		
	Drone with Ca with display, power cable, card 16 GB, v  REQUIREMENT: For procurent *In order submit v a. Valid b. PhilG	inter with Scanner imera (lease to own), airo propellers, intelligent flig gimbal clamp, USB OTG owith laptop, with carrying with laptop, with carrying the projects with ABC > P50, for to be eligible for this procunt the following eligibility require Business/ Mayor's Permit EPS Certificate	tht battery, battery cable, micro USB ca g case goo.oo: ement, suppliers/ servi ements:	charger, able, microSD	10 3 1	píece unit unit	3,800.00 14,500.00 190,150.00			
	Purpose/Title	of the Activity: For the C	CMGP Program							
	Date of the Ac	tivity:		-				e s		
Warranty				Price Valid	ity					
	er having care	fully read and accepted y	our General Cond	itions, I/We quote	on the ite	m(s) at pri	ices noted abov	e.		
				Printed	l Name/S	ignature/	Date			
				Tel. No./Cellphone No.						