

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

Document 6	Code	CONTRACTOR OF THE PARTY OF THE
	M-QP-R01-FAD-	098-2
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REQUEST FOR QUOTATION (RFQ)

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	PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE Procuring Entity: DILG R1	PROCUREMENT			RFQ No. Date:	137 October 21-24
	nd User: Project Development and Management Unit				Date:	1006 ner 21-29
mpany	/ Name:					6
ldress	:					
hilGEI	PS Registration No.:	***************************************				
ease q med:	uote your lowest price for the requirements listed hereund	der subject to the Tern	ns and Co	nditions s	tated below and	submit to this office duly
	AND CONDITIONS:					
	shall provide correct and accurate information required in this form.	7. Any interlineations, er the supplier or its author				they are signed or initialed b
rice qu	may quote for any or all terms. notation(s) must be valid for a period of 60 calendar days from the bmission.	8. The DILG shall have the technical specification		nspect and	or to test the goods	to confirm their conformity to
rice qu	iotation(s) to be denominated in Philippine Peso shall include all taxes 1/or levies payable.	9. Liquidated damages edelivered within the pre-	quivalent to scribed deli	very period	shall be imposed pe	1) of the value of the goods is er day of delay. The DILG sha dice to other courses of actio
uotatio	ons exceeding the Approved Budget for the Contract (ABC) shall be	and remedies open to it.	cue amou	nt of the co	itiaci, without preju	uice to other courses of actio
est ra	of contract shall be made to the lowest quotation (for goods) or the ted offer (for consulting services) which complies with the minimum specifications and other terms and conditions stated herein.	10. Bidders shall submit October 14, 2019 accept quotations receive	5:00pm			red documents on or before C Secretariat. The BAC shall 1
	APPROVED BUDGET FOR THE CONTRACT (ABC):			K		
	308,650.00		۲		D. GONZALES nairperson	
NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	MEALS & ACCOMMODATION PART ONE: Benchmarking activity on Practices in Internal	Control and Internal				
	Audit System Day 0 (October 20, 2019)					
	Meal & Accommodation (Dinner) Day 1 (October 21, 2019)		40	pax		
	Meals & Accommodation (Breakfast, Lunch, Dinner, AM & PM S	Snacks)	40	pax		
	Day 2 (October 22,2019) Meals & Accommodation (Breakfast, Lunch, Dinner, AM & PM S	Snacks)	40	pax		
	Day 3 (October 23,2019) Meals (Breakfast, Lunch, AM & PM Snacks)		40	pax		
	PART TWO: Regional Roll-ou on ROAD2SDGs Day 0 (October 23, 2019)					
	Meal & Accommodation (Dinner) Day 1 (October 24, 2019)		41	pax		
	Meals (Breakfast, Lunch,AM & PM Snacks)		50	pax		
	>Venue located witthin Lingayen, Pangasinan >Venue willing to provide 2 tarpaulin signages (welcoming of participants & backdro >Secured and spacious parking space	op at training hall)				
	>3 pax room capacity-single bed per pax >hot and cold shower >free use/unilin. Time of conducive & spacious function hall w/ AC					
	>free use of LCD w/ screen >strong/ free wifi connection (Hall & Room)					
	>with stand-by generator set in case of brown out >functional microphones -4 units minimum >classroom type arrangement of function half					
	>free use of hotel amerities >min. of 3 viands for breakfast, lunch & dinner (rice unlim.)					
	>overflowing coffee					
	DOCUMENTARY REQUIREMENT					
	For procurement projects with ABC>P50,0 UPON SUBMISSION OF BID/ OFFER:	00.00				
	Valid Business/ Mayor's Permit Latest Income/Business Tax Return					
	3. PhilGEPS Registration Number					
	Menu (for procurement with meals and snacks) Non-submission of the above-stated requirements shadisqualify the bid/offer	all automatically				
	PRIOR TO ISSUANCE OF NOTICE OF AWARD: 1. Omnibus Sworn Statement					
	Purpose/Title of the Activity: Benchmarking Activity on Internal Control and Internal Audit System cum Region ROADS2SDGs					
	Date of the Activity: October 20-24, 2019					
ranty		Price Validity			L]
	ter having carefully read and accepted your General Condit	tions, I/We quote on t	ne item(s	at prices	noted above.	
		Printed	Name/Si	gnature/I	Date	
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		Tel.	No./Cellp	ohone No.		