

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

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REQUEST FOR QUOTATION (RFQ)

MODE OF PROCUREMENT: NEGOTIATED PROCUREMENT - SMALL VALUE P			PROCUREMENT			RFQ No.	2000-01-011		
Name of P Office/End	rocuring Entity:	CDD	DILG R1				Date:		
Company	ivame:						***************************************		
Address:									
	S Registration								
Please qu duly sign		st pric	e for the requirements listed hereund	er subject to the Te	rms and	Condition	s stated below an	d submit to this office	
	ND CONDITIO								
. Bidders	shall provide cor	rect an	d accurate information required in this form.					ly if they are signed or	
2. Bidders may quote for any or all terms. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.				initialed by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their conforto the technical specifications. 9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the gnot delivered within the prescribed delivery period shall be imposed per day of delay. The					
			ved Budget for the Contract (ABC) shall be	DILG shall rescind the courses of action and	contract o	nce the am	ount of the contract,	without prejudice to other	
o. 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				10. Bidders shall submit their quotation together with all the required documents on or before February 2, 2021 10:00 AM to the BAC Secretariat. The shall be a submit to the BAC Secretariat.					
ecnnical s	pecifications and	other	erms and conditions stated herein.	BAC shall not accept quotations received after the deadline.					
	APPROVED DI	DCET	FOR THE CONTRACT (ARC).		***************************************		<i>Y</i> :		
APPROVED BUDGET FOR THE CONTRACT (ABC): 250,500.00							RA G. SORIANO Chairperson		
TEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
		oosable Protective Face Masks, 3 ply melt-blown non-woven fabric, thermal insulation cotton, weight: mask, color: light blue size: 17.5x 9.5, quantity: 50 pcs/box				box			
	Highh Quality ACRYLIC FULL FACE Shields (eye glass style), ultra light, ergonomic design anti-spray, anti- fogging, anti-smoke oil splash proof, windproof. Can be sterilized at 120° high temperature. Size: L 170°124mm/ M 159°123mm				501	piece			
	Isoprohyl Alchohol, 70 % solution, with moisturizer, prevent skin from drying, kills 99.9% of germs, antiseptic sanitizer, non-sterile solution, 250ml per bottle				501	bottle			
	Anti-Bacterial Hand	rith GERM protection size: 60 grams		501	box				
	Anti-Bacterial Hand Sanitizer non-greasy clinically proven to kill 99% of disease-causing bact ml.				501	bottle			
	Bathroom tissue pa	0% virgin fiber, 360 sheets, 190-2ply tissue , size:98m	m x 100mm	501	roll				
	Ascorbic Acid + Zin	c , 30 tal	olets/box		501	box			
	DOCUMENTARY REQUIREMENTS: For procurement projects with ABC>P50,000.00 UPON SUBMISSION OF BID/ OFFER: 1. Valid Business/ Mayor's Permit 2. Latest Income/Business Tax Return 3. PhilGEPS Registration Number * Non-submission of the above-stated requirements shall automatically disqualify the bid/offer PRIOR TO ISSUANCE OF NOTICE OF AWARD:								
	1. Omnibus Sworn Statement								
	Purpose/Title of the Activity: CY 2021 Medical Supplies for Contact Tracers (1 Month Requirement) Date of the Activity: February 2021								
Varranty				Price Validit	v	I			
	er having care	fully r	ead and accepted your General Condit			ı(s) at pri	ces noted above.	I	
		Printed	l Name/S	Signature,	/Date				
				m	N= /C 1	lash N			
					. No./Ce	lphone No	0.		