

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

REQUEST FOR QUOTATION (RFQ)

FM-QP-R01-FAD-09B-2									
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	PROCURE		NEGOTIATED PROCUREMENT - SMA	LL VALUE PROCURE	MENT		RFQ No.	2021-03-206			
Name of Procuring Entity: DILG RO1 Office / End Users Local Covernment Monitoring and Evaluation Division (LCMED)							Date:	18/19/18/1			
Office/End User: Local Government Monitoring and Evalaution Division (LGMED) Company Name:											
Address:	ranie:										
	S Registrat										
Please qu duly sign		west pric	e for the requirements listed hereunder	subject to the Terms a	and Condi	tions stat	ted below and	submit to this office			
	ND CONDI										
					7. Any interlineations, erasures, or overwriting shall be valid only if they						
2. Bidders may quote for any or all terms.			are signed or initialed by the supplier or its authorized representative(s).								
Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.				The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.							
			1								
 Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 			the value of the go	the value of the goods not delivered within the prescribed delivery							
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.				period shall be imposed per day of delay. The DILG shall rescind the contract once the amount of the contract, without prejudice to other							
			l c .:	courses of action and remedies open to it.							
or the hig	hest rated	offer (for	consulting services) which complies wit	th a pill	10. Bidders shall submit their quotation together with all the required						
the minin		ical specif	ications and other terms and conditions	documents on or h	pefore VCI	otember,	3 2021 @ 10:	to the BAC			
seated Hotelis.			Secretariat. The BA	AC shall no	t accept	quotations rec	eived after the				
				deddinie.		<u> </u>	_/				
	APPROVI		ET FOR THE CONTRACT (ABC):		XX						
P85,000.00				420							
						LICIA C. I Chai y pers	BANG-OA son, BAC				
ITEM NO.			ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT			
	Cutter wit		eavy duty		2	unit	TIEW				
	Cutter Blade, big Ceramic Mugs with DILG Logo and Matino, Mahusay, Maasaha			han print	200	box					
			080P, 1920x1080 pixels, Full HD AF Glas		2	pcs set					
	Electric Fa	Electric Fan, Stand Fan, Durable, Black			2						
		Computer Printer 3n1			1	set					
	Sticky Not	e , 3x3, yellow			12	pack					
			IREMENTS:								
	Bidders shall BAC Secretar	l submit the	eir quotation with all the required documents or	or before to the							
	In order to b	e eligible fo	or this procurement, suppliers/ service provider	s must submit the							
		ng eligibility requirements: a. Valid Business/ Mayor's Permit									
	b. Lat	est Income	/Business Tax Return								
		ance of Not IGEPS Certi	ice of Award								
	d. Om	d. Omnibus Sworn Statement									
	Purpose/T	itle of the	Activity: Online Training on Rationaliza	tion of							
	Date of the	Activity:	Fees and Charges September 28, 2021								
Varranty				Price Validi	tv						
Afte	r having ca	refully re	ad and accepted your General Condition			prices no	ted above.				
Printed Name/Signature/Date											
				Tel. I	No./Cellph	one No.					