

Republic of the Philippines

Document Code								
FM-QP-D	ILG-AS-RO-	10-07						
Rev. No.	Eff. Date	Page						

DILG		DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT			FM-QP-DILG-AS-RO-10-07					
			(Address)			Rev. No.	06.15.21	Page 1 of 1		
MODEOFI	PROCUDEMENT.	CHALL VALUE PROCUE	NEAGENITE.	Inco N		2000 00 15				
MODE OF PROCUREMENT: SMALL VALUE PROCUE Name of Procuring Entity: DILG REGION 1		REMENT	RFQ No.:		2022-08-/	-20/				
Office/End	User:	DILG REGION 1 LGCDD		Date:		8-2	-27			
Company N	lame:	LUCDD								
Address										
*PhilGEP	S Registration No	0.								
Please quot this office d	e your lowest price fully signed:	or the requirements listed	hereunder subje	ct to the Te	rms and Co	nditions stated	below an	d submit to		
1. Bidders sl	D CONDITIONS:					via a ab all bassalia	I I if al-			
Bidders shall provide correct and accurate information required in this form.			6. Any interlineat or initialed by the	supplier or it	s, or overwri	representative(s	only if the	y are signed		
2. Bidders m	nay quote for any or all i	tems.	7. The DILG shall					onfirm their		
Price quot include all ta	ration(s) to be denominated at the communication (s) the	ated in Philippine Peso shall payable.	conformity to the	technical spec	cifications.					
4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		8. Liquidated damages equivalent to one-tenth of one percent (0.1%) 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 cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without								
goods) or the	highest rated offer (for	he lowest quotation (for consulting services) which	liquidated damage prejudice to other				f the contra	ict, without		
complete wit	th the minimum technic	al specificartions and other								
terms and e	onditions stated herein.				0	0	/			
APPRO				/.	5	1 ~				
APPRO	VED BUDGET FOR T	HE CONTRACT (ABC):		/						
P 98,600.00			PE	DRO D. G	ONZALES					
			В	AC Chair	person					
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE P	ER UNIT		
	MEALS AND SNACKS			29	pax	1,700.00				
	(Breakfast, Am snack, l	snack, Lunch, Pm snack & Dinner)								
	Bidders shall submit required documents of Secretariat, The BAC after the deadline.	to the BAC								
	* Please submit your	Quotation for the WHOLE LO	OT.							
	REQUIRED DOCUME	REQUIRED DOCUMENTS:								
	Submission of	ubmission of Bid/Offer								
		1. Valid Business/ Mayor's Permit								
		2. Latest Income/Business Tax Return/ Tax Clearance								
		rocurement with meals an								
		4. PhilGEPS Registration Number ior to Issuance of Notice of Award(NOA)								
		vorn Statement	.,							
	6. Special Power of Attorney (if Authorized Representative) / Secretary's Certificate									
	* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer									
	Purpose/Title of the Activity:									
	For the Conduct of NEO Orientation Course: Primed Leaders for Renewed Local Governance on August 11-12, 2022									
Warranty			Price Valle	dity						
noted abo	After having care	efully read and accepte			ns, I/WE	quote on the	item(s) a	t prices		
				Printed	Name/Signa	ture/Date				
Revised Form 20:	12			Tel.	No./Cellpho	one No.				