

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

FM-QP-R01-FAD-09B-2								
Rey. No.	Eff. Data	Page						
00	10.01.17	1 of 1						

## REQUEST FOR QUOTATION (RFQ)

ODE OF PROCUREMENT: NE ame of Procuring Entity: DI		NEGOTIATED PROCUREMENT - SMALL VALUE	PROGUREMENT			RFQ No.	2017-11-395	
ce/End	User: ORD-PD	DILG RO I				Date:	1-12-17	
pany i								
ress:								
ilGEPS	Registration No.:							
		e for the requirements listed hereunder	auble at to the To-			tated below and	aubmit to this office du	
red:	,	the requirements usted hereunder	subject to the Term	ns and Co	natuons :	stated below and	Submit to this office an	
RMS A	ND CONDITIONS:	·						
dders s	hall provide correct and	accurate information required in this form.	7. Any interlineations	erasures o	or overwrit	ing shall be valid onl	y if they are signed or initia	
	nay quote for any or all		by the supplier or its				, , , , , , , , , , , , , , , , , , , ,	
ice quo	tation(s) must be valid		8. The DILG shall have	the right to	o inspect ar	id/or to test the good	ds to confirm their conform	
Price quotation(s) to be denominated in Philippine Page shall include all severe			to the technical specifications.  9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the goo					
and/of levies payable.			not delivered within the prescribed delivery period shall be imposed per day of delay. The DI					
uotatio cted.	ns exceeding the Approv	ved Budget for the Contract (ABC) shall be	action and remedies o		ie amount o	f the contract, withou	ut prejudice to other course	
ward of	contract shall be made	to the lowest quotation (for goods) or the	10 Ridders shall subm	it their and	ntation Log	athar with all the year	vised degraments on or hefe	
ghest rated offer (for consulting services) which complies with the minimum chnical specifications and other terms and conditions stated herein.			10. Bidders shall submit their quotation together with all the required documents on or before to the BAC Secretariat. The BAC shall not accept quotations					
		and and actual stated lievelli.	received after the dea	dline.				
		FOR THE CONTRACT (ABC):			1	1		
	Ph	p 20,000.00			PEDRO	D. GONZALES		
						air, BAC		
4 NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1	VAN RENTAL							
	-transporation goo	d for 35-40 pax for half-day						
	nearby towns) and	n venue (hotel) to project site (around N	letro Vigan and			1		
	,,	- Addition verification						
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	REQUIREMENTS:							
	For procurement p     Menu	projects with Meals and Snacks:					,	
		projects with ABC ≥ P50,000.00:						
		ligible for this procurement, suppliers/ service pr gibility requirements:	rovider <del>s</del> must submit			α		
	a. Valid Busines	s/ Mayor's Permit		,				
	b. Latest Income	/Business Tax Return ificate						
ı İ	d. Omnibus Swo							
	Dumora/Title of the	Activity: conduct of PCF MEDIA ROA	D SHOW				ð'	
s.				0.		a		
	Date of the Activity:	DECEMBER 6, 2017				8		
		<del></del>	Price Valid	ity			1	
ranty			Ann an a director to a		·			
Afte	r having carefully re	ad and accepted your General Condition	ons, I/We quote on	the item(	s) at price	es noted above.		
100					* .			
	and the second second				Signature			