



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

(Address)

Document Code
FM-QP-DILG-AS-RO-10-07

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MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT RFQ No. : 2021- ~~10-308~~
 Name of Procuring Entity: **PILG Region 1** Date: **11-5-21**
 Office/End User: **PDMV**

Company Name (TO BE FILLED)
 Address (TO BE FILLED OUT BY SUPPLIER)

***PhilGEPS Registration No. (TO BE FILLED)**
 Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

- TERMS AND CONDITIONS:**
- | | |
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| <p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Bidders may quote for any or all items.</p> <p>3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</p> <p>4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</p> <p>5. 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 technical specifications and other terms and conditions stated</p> | <p>6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</p> <p>7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>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 prejudice to other courses of action and remedies open to it.</p> |
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APPROVED BUDGET FOR THE CONTRACT (ABC):
Php 51, 600.00

ENGR. ALICIA C. BANG-OA
 BAC Chairperson

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
1	<p>Printing of IEC Materials (Planner/Notebook) Materials Specifications (Planner Notebook): - Size: 15 cm (Width) x 21cm (Height) - Cover: Hard with colored printing (See lay-out) - First 20 pages colored (120 gsm)- (See Lay-out) - Inner Pages: Notebook with DILG Water mark (80 leaves) - Last 3 pages colored (120 gsm) - With Yearly calendar (2022 - 2023) - Binding: Perfect/Hard bound - Full colored Borderless Printing ----- *please see lay-out at http://bit.ly/IECLayout</p> <p>Bidders shall submit their quotation together with all the required documents on or before NOVEMBER 12, 2021 AT 10:00 AM to the BAC Secretariat. The BAC shall not accept quotations after the deadline.</p> <p>SUBMISSION OF BID/OFFER: 1. Valid Business/Mayor's Permit; 2. Latest Income/Business Tax Return/Tax Clearance Certificate 3. Menu (for procurement of meals and snacks) 4. Omnibus Sworn Statement; 5. Philgeps Registration Number; and 6. Special Power of Attorney (If Authorized Representative)</p> <p>Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</p> <p>PURPOSE: PRINTING OF IEC MATERIALS FOR WATER AND SANITATION PROGRAMS AND COVID-RESPONSE</p> <p>DATE:</p>	172	pcs	300	
Warranty	1. Omnibus Sworn Statement; and 2. Philgeps Registration Number	Price Validity			

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

Printed Name/Signature/Date

Tel. No./Cellphone No.