

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT [Address]

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Rev. No.	Eff. Date	Page
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	(Address)
REQUEST I	FOR QUOTATION (RFQ)

MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT				RFQ No.: 2025-03-016							
	Procuring Entity:	DILG REGION 1	Date: March 10, 2025								
Office/Er		DILG REGION 1									
Company Address	Name:									AT-	
	S Registration No.										
Please quo	ote your lowest price for th	le requirements listed hereunder subject to t	ho Torme a	nd Candition	4 / 17 1						
TERMS AN	ND CONDITIONS:	Traces outsjeet to t	ne rernis a	nd Conumons	stated below	and submit to t	his office duly si	gned:			
1. bidders	snall provide correct and acci	urate information required in this form.	6. Any int	erlineations, era	asures, or over	writing shall be va	lid only if they are	signed or initia	aled by the st	applier or its	
2. Bidders	may quote for any or all items	.	100000000000000000000000000000000000000	- rebreachtenite	(3).						
3. Price que aπd/or levie	otation(s) to be denominated	in Philippine Peso shall include all taxes duties	specificati	ons.	e right to mspe	ct and/or to test t	he goods to confir	m their conform	tity to the tec	thnical	
	Control of	udget for the Contract (ABC) shall be rejected.	8. Liquidat	ed damages eq	uivalent to one	-tenth of one perc	ent (0.1%) of the	value of the goo	ds not delive	ered within the	
							ay. The DILG shall the amount of the				
5. Award Co offer (for co	ontract shall be made to the lo	west quotation (for goods) or the highest rated plete with the minimum technical	of action a	nd remedies op	en to it.	in (10) percent of	die amount of the	contract, witho	ut prejudice	to other courses	
specificartic	ons and other terms and c ond	piete with the minimum technical litions stated herein.									
	APPROVED DUDGET	EOD BYLE CONED OF COM									
APPROVED BUDGET FOR THE CONTRACT (ABC):											
PHP 225,877.00							A G. SORIANO)			
							Mil person				
ITEM NO.		ITEM DESCRIPTION					DGET FOR THE CT (ABC)	STATEMENT	PRICE OFFER FROM SUPPLIER/SERVICE PROVIDER		
		The state of the s		QTY.	UNIT	CONTRA	ст (явс)	OF COMPLIANCE			
						ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER	TOTAL OFFER	
1	Expandable Folders			220	pieces	28.00	6,160.00		ITEM	TOTAL OFFER	
3	Long Folder - ordinary	(brown exterior, white interior)		143	piece/s	10.00	1,430.00				
	Expandable Envelopes	h fastener - Maroon, for 201 files		30	piece/s	23.00	690.00	-			
5	201divider	ii lasterier - Maroon, for 201 files		30	piece/s	130.00	3,900.00	-			
6	Lever Arch File Folder	The second secon		40	pack/s	30.00	1,200.00	/			
7	Staple Wires #35			9 35	piece/s box/es	199.00	1,791.00				
	Scotch Tape - 1"			19	roll/s	71.00 63.00	2,485.00 1,197.00				
9	Scoth Tape - 1/2"			31	roll/s	59.00	1,829.00				
10	Masking Tape - 2"			7	roll/s	137.00	959.00	7			
11 12	Masking Tape - 1" Duct Tape			3	roll/s	75.00	225.00	/			
13	Packaging Tape			3	roll/s	87.00	261.00	/			
-	Double sided tape			4	roll/s	31.00	124.00	/			
	Paper Clip (ordinary)			21	roll/s box/es	50.00	1,050.00	/			
	Paper Clip (heavy duty)		14	box/es	29.00 50.00	609.00 700.00	/			
	Correction tape			96	piece/s	38.00	3,648.00	/			
	Pentel Pen (Black)			17	piece/s	45.00	765.00	1			
	Pentel Pen (Blue) Fastener (metal)			1	piece/s	45.00	45.00	1			
	Highlighter Pen			13	box/es	93.00	1,209.00	1			
	Record book (500 leav	es)		26 14	piece/s	49.00	1,274.00	0			
23	Record book (300 leav	es)		15	piece/s	130.00 95.00	1,820.00 1,425.00	1			
	Sticker Paper			25	pack/s	109.00	2,725.00	/			
25	Binder Clip-3/4			16	box/es	30.00	480.00	,			
								On term was a	_		
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e E	BAC shall not accept the qou Please submit your Quotat REQUIRED DOCUMENTS: Submission of Bid/ 1. Valid Business/ 2. PhilGEPS Regist Prior to Issuance of N 3. Omnibus Sworn 4. Special Power of At Secretary's Certific: *Non-submission of the	to the BAC Secretary stations received after the deadline. strain for the WHOLE LOT. Offer Mayor's Permit ration Number otice of Award(NOA) Statement torney (if Authorized Representative) ate above-stated requirements shall automate disqualify the bid/offer	iat, The								
P	urpose/Title of the Activity	7									
	For Official Use	: DILG REGIONAL OFFICE 1 FOR CY 2025									
arranty				Validity		15 UM - 10					
	After having carefully	y read and accepted your General Con	ditions, I	/WE quote o	on the item((s) at prices no	oted above.				
			8-		Printed Name	/Signature/Date					
			9								
sed Form 2012	1			Tol No /C	allahana Na						



DILG				lic of the Philippin VTERIOR AND 1 (Address)	es OCAL GOVER	Pocument Code FM-QP-DILG-AS-RO-10-07					
alangua .		RE	QUEST FO	OR QUOTATION	ON (RFQ)			Rev. No. 01	Eff. Date 06.01.23		
MODE OF	PROCUREMENT:	SMALL VALUE PROCUREMENT		Inno u aa	25 22 212				Francisco III		
	Procuring Entity:	DILG REGION 1	RFQ No.: 2025-03-016								
Office/En		DILG REGION 1	Date: March 10, 2025								
Company		DIEG REGION 1					Western process				
Address				- CESTAL - AND -							
*PhilGEP:	S Registration No.				-			-		The second second second	
Please quo	ote your lowest price for th	ne requirements listed hereunder subject to t	he Terms a	nd Conditions	stated below	and submit to t	his office duly sig	mad:			
Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all items. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties.		6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.									
and/or levie	and/or levies payable. 1. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		8. Liquidat	ed damages equ delivery period	snall be impo	ised per day of de	cent (0.1%) of the v lay. The DILG shall	raccind the con	ntuant amas al-	Carrier Continue	
offer (for co	5. Award Contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complete with the minimum technical specificartions and other terms and c onditions stated herein.		announc or	liquidated dama nd remedies ope	ges reacnes to	en (10) percent of	f the amount of the	contract, with	ut prejudice	to other courses	
	APPROVED BUDGET	FOR THE CONTRACT (ABC):									
PHP 225,877.00				ı			, A G. SORIANO hairperson)			
ITEM NO.		ITEM DESCRIPTION		QTY. UNIT	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF COMPLIANCE	SUPPLIER/SERVICE PROVIDER		
20	Di I di di					ABC PER ITEM	TOTAL ABC		OFFER PER ITEM	TOTAL OFFER	
26	Binder Clip-1"			16	box/es	44.00	704.00		TEN		
27	Sign Pen- blue	Company of the second s		44	piece/s	90.00	3,960.00				
28	Sign Pen- black Ballpen - blue			34	piece/s	90.00	3,060.00	-			
30	Ballpen-black			99	piece/s	10.00	990.00				
31	Post-it note 3"x 1"			128	piece/s	10.00	1,280.00				
32	Post-it note 4" X 3" va	rying sizes and colors		35	piece/s	38.00	1,330.00				
33	Post-it Note 3" x 3"(as			31	piece/s	75.00	2,325.00				
34	Photo Paper Glossy (A			19 10	piece/s	75.00	1,425.00				
35	Specialty board A4 - w			8	pack/s	157.00	1,570.00				
36	Specialty paper long -			35	pack/s pack/s	50.00 65.00	400.00 . 2,275.00				
37	Specialty paper long - 2			20	pack/s	45.00	900.00				
38	Stampad Ink			10	bottle/s	250.00	2,500.00				
39	CD - RW			20	piece/s	50.00	1.000.00-	_			
40	Epson Ink 664 - (BLAC			10	bottle/s	450.00	4,500.00				
41	Epson Ink 664 - (CYAN			4	bottle/s	135.00	540.00	_			
42	Epson Ink 664 - (YELLO			4	bottle/s	135.00	540.00			9	
43	Epson Ink 664 - (MAGI			4	bottle/s	135.00	540.00 a				
44 45	Epson Ink 003 - (BLAC Epson Ink 003 - (CYAN			93	bottle/s	390.00	36,270.00-				
	Epson Ink 003 - (YELL			42	bottle/s	117.00	4,914.00			V2	
	Epson ink 003 - (MAG			42	bottle/s	117.00	4,914.00				
48	Batteries -AA - Alkaline			42	bottle/s	117.00	4,914.00				
	Batteries - AAA (4's)	(43)		18	pack/s	175.00	3,150.00				
	Stampad	Parties	-	22 6	pack/s piece/s	175.00	3,850.00				
	· · · · · · · · · · · · · · · · · · ·				piece/s	65.00	390.00	CHAND TOTAL	AL DED LOS		
1	or before BAC shall not accept the qo * Please submit your Quota REQUIRED DOCUMENTS: Submission of Bid 1. Valid Business, 2. PhilGEPS Regis Prior to Issuance of J 3. Omnibus Swor	/ Offer / Mayor's Permit stration Number Notice of Award(NOA) n Statement						GRAND TOTA	AL PER LOT		
		ttorney (if Authorized Representative)									

* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer

Purpose/Title of the Activity:

For Official Use: DILG REGIONAL OFFICE 1 FOR CY 2025

warranty	Price Validity		
After having carefully read and accepted your General 6	Conditions, I/WE quote on the	e item(s) at prices noted above.	
	Print	ed Name/Signature/Date	
Revised Form 2012	Te	l. No./Cellphone No.	

300	and a		Republic of the Philippines Document (ode									
DI	LG.	DEPARTMENT	ENT OF THE INTERIOR AND LOCAL GOVERNMENT [Address]						FM-QP-DILG-AS-RO-10-07			
10.00		REO	HEST FO		Rev. No.	Eff. t	ate Page					
			EQUEST FOR QUOTATION (RFQ)						06.01	23 3014		
MODE 0	F PROCUREMENT:	SMALL VALUE PROCUREMENT		DEO N. 20	225 02 046			40				
Name of	Procuring Entity:	DILG REGION 1	-		025-03-016							
Office/E	nd User:	DILG REGION 1		Date: March	10, 2025							
Compan	y Name:	DIEG NEOFON I										
Address												
*PhilGEF	S Registration No.											
Please qu	ote your lowest price for the	ne requirements listed hereunder subject to the	e Terms ar	nd Conditions	stated helou	and cubmit to the	Nin office I.A. :					
							5000 - 1000	CONTRACTOR OF THE PARTY OF THE		-		
1. Bidders	shall provide correct and acc	urate information required in this form.	6. Any inte	rlineations, era	asures, or over	writing shall be va	lid only if they are	signed or initia	aled by the	supplier or its		
2. Bidders	may quote for any or all item		umprofilecti	representative	(5).							
Price qu	otation(s) to be denominated	A STATE OF	The DILC specificatio	G shall have th ns.	e right to inspe	ect and/or to test ti	he goods to confirm	n their conforn	nity to the t	echnical		
and/or levi	ies payable.		No. The State of t		trical and the new			al 99098				
4. Quotatio	ons exceeding the Approved I	b construction of the second o	PICALIDEA	CETTAGE A DELLIN	a zaran ne mum	ised her day of det	ent (0.1%) of the v ay. The DILG shall	managed the				
5 Award C	ontroot shall be well to the t		millounic of I	iquidated dam	ages reaches to	en (10) percent of	the amount of the	contract, with	out prejudic	the cumulative e to other courses		
oner (for co	onsulting services) which con	inlete with the minimum technical	of action an	d remedies op	en to it.							
specificarti	ons and other terms and c on	ditions stated herein.										
- Company	APPROVED BUDGET	FOR THE CONTRACT (ABC):										
The second second	THE ROYED BODGE	FOR THE CONTRACT [ABC]:					W. W. Carlotte and					
	6200000											
						0.4						
	PHP	225,877.00				PHOTOD.	A C CODIANO					
	PHP	225,877.00					A G. SORIANO	i.				
	РНР	225,877.00			1		A G. SORIANO nairperson		ı			
ITEM NO.	PHP					BAC CI	DIGET FOR THE			E OFFER FROM		
ITEM NO.	РНР	225,877.00		QTY.	UNIT	BAC CI	nairperson	STATEMENT OF		E OFFER FROM (SERVICE PROVIDE		
ITEM NO.	РНР			QTY.	UNIT	BAC CI APPROVED BU CONTRA	DIGET FOR THE	STATEMENT		SERVICE PROVIDE		
ITEM NO.	Stamp (Paid and Recei	ITEM DESCRIPTION				BAC CI APPROVED BU CONTRA ABC PER ITEM	DIGET FOR THE ACT (ABC) TOTAL ABC	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
	Stamp (Paid and Recei Expandable Folders- 0	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO	O COA	3	piece/s	APPROVED BU CONTRA ABC PER ITEM 100.00	TOTAL ABC 300.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51	Stamp (Paid and Recei Expandable Folders- 0	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO	O COA	3 324	piece/s	ABC PER ITEM 100.00- 36.00	TOTAL ABC 300.00 11,664.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52	Stamp (Paid and Recei Expandable Folders- 0	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA	O COA	3 324 15	piece/s piece/s piece/s	ABC PER ITEM 100.00 36.00 358.00	TOTAL ABC 300.00 11,664.00 5,370.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53	Stamp (Paid and Recei Expandable Folders- O FILE BOX BLUE- FOR P.	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders	D COA	3 324 15 60	piece/s piece/s piece/s piece/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 36.00 358.00 28.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54	Stamp (Paid and Recei Expandable Folders- (FILE BOX BLUE- FOR P. Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior)	D COA	3 324 15 60 50	piece/s piece/s piece/s piece/s piece/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 36.00 358.00 28.00 15.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55	Stamp (Paid and Recei Expandable Folders- O FILE BOX BLUE- FOR P Long Green Expandab Long Folder- Ordinary	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior)	D COA	3 324 15 60 50 40	piece/s piece/s piece/s piece/s piece/s set/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 36.00 358.00 28.00 15.00 47.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 1,880.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56	Stamp (Paid and Recei Expandable Folders- (FILE BOX BLUE- FOR P. Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior)	D COA	3 324 15 60 50 40	piece/s piece/s piece/s piece/s piece/s piece/s piece/s	ABC PER ITEM 100.00 36.00 358.00 28.00 47.00 30.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 1,880.00 480.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57	Stamp (Paid and Recei Expandable Folders- Of FILE BOX BLUE- FOR Pa Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior)	D COA	3 324 15 60 50 40 16 5	piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 36.00 28.00 15.00 47.00 30.00 80.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 1,880.00 480.00 400.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58	Stamp (Paid and Recei Expandable Folders- (FILE BOX BLUE- FOR P. Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2"	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior)	D COA	3 324 15 60 50 40 16 5	piece/s piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s	ABC PER ITEM 100.00- 36.00 - 358.00 - 28.00 - 15.00 - 47.00 - 30.00 - 80.00 - 140.00 -	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 1,880.00 480.00 400.00 2,100.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58 59	Stamp (Paid and Recei Expandable Folders- G FILE BOX BLUE- FOR PA Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2" Wet Wipes (80 sheets Dater Letter size bond paper	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior) s) Large)	D COA	3 324 15 60 50 40 16 5 15	piece/s piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s piece/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 36.00 28.00 15.00 47.00 30.00 80.00 140.00 500.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 480.00 480.00 400.00 2,100.00 1,500.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58 59 60 61 62	Stamp (Paid and Recei Expandable Folders- (FILE BOX BLUE- FOR P. Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2" Wet Wipes (80 sheets Dater	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior) s) Large)	D COA	3 324 15 60 50 40 16 5	piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s piece/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00- 36.00 358.00 28.00 47.00 30.00 80.00 140.00 500.00 245.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 480.00 400.00 2,100.00 1,500.00 735.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58 59 60 61 62 63	Stamp (Paid and Recei Expandable Folders- Of FILE BOX BLUE- FOR PA Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2" Wet Wipes (80 sheets Dater Letter size bond paper Blue morocco folder-le acetate-letter size	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior) s) Large)	D COA	3 324 15 60 50 40 16 5 15 3	piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s piece/s box/es box/es box/es	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00- 36.00 358.00 28.00 15.00 47.00 30.00 80.00 140.00 500.00 245.00 275.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 480.00 480.00 400.00 2,100.00 1,500.00 735.00 275.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58 59 60 61 62 63 64	Stamp (Paid and Recei Expandable Folders- Of FILE BOX BLUE- FOR PA Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2" Wet Wipes (80 sheets, Dater Letter size bond paper Blue morocco folder-le acetate-letter size Ring Binder plastic (1/3)	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior) s) Large) etter size	D COA	3 324 15 60 50 40 16 5 15 3 3	piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s piece/s box/es pack/s piece/s	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00 - 36.00 - 358.00 - 28.00 - 15.00 - 47.00 - 30.00 - 80.00 - 140.00 - 500.00 - 245.00 - 275.00 - 450.00 -	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 480.00 400.00 2,100.00 1,500.00 735.00 275.00 900.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		
51 52 53 54 55 56 57 58 59 60 61 62 63	Stamp (Paid and Recei Expandable Folders- Of FILE BOX BLUE- FOR PA Long Green Expandab Long Folder- Ordinary Sign Here Sticky Note Sticky Note (4x4 inche Binder Clip-2" Wet Wipes (80 sheets Dater Letter size bond paper Blue morocco folder-le acetate-letter size	ITEM DESCRIPTION ved) COLOR BLUE COA PAID DV SUBMITTED TO AID DVS SUBMITTED TO COA le Folders (white exterior) s) Large) etter size 2 inch, black)	D COA	3 324 15 60 50 40 16 5 15 3 3	piece/s piece/s piece/s piece/s piece/s piece/s set/s piece/s box/es pack/s piece/s box/es box/es box/es	BAC CI APPROVED BU CONTRA ABC PER ITEM 100.00- 36.00 358.00 28.00 15.00 47.00 30.00 80.00 140.00 500.00 245.00 275.00	TOTAL ABC 300.00 11,664.00 5,370.00 1,680.00 750.00 480.00 480.00 400.00 2,100.00 1,500.00 735.00 275.00	STATEMENT OF	SUPPLIER,	SERVICE PROVIDE		

10

30

10

1

3

3

3

3

2

2

piece/s

piece/s

piece/s

piece/s

piece/s

box/es

box/es

piece/s

piece/s

piece/s

150.00

350.00.

200.00

1,000.00

150.00-

20.00-

50.00,

35.00

150.00

2,000.00

1,500.00

10,500.00

2,000.00

1,000.00

450.00

60.00

150.00

105.00

300.00

GRAND TOTAL PER LOT

4,000.00

Bidders shall submit their quotation together with all the required documents on or before _______ to the BAC Secretariat, The BAC shall not accept the quotations received after the deadline.

* Please submit your Quotation for the WHOLE LOT.

REQUIRED DOCUMENTS:

67

68

69

70

71

72

73

74

75

Storage box

Paper Cutter (heavy duty)

Alligator/Binder Clip- 1/2 Clip

Alligator/Binder Clip- 1 1/4 Clip

Corkboard with frame (1x0.5 meters)

Scissors (heavy duty)

Tape Dispenser

File holder

Glue

Submission of Bid/Offer

Valid Business/ Mayor's Permit
 PhilGEPS Registration Number
 Prior to Issuance of Notice of Award(NOA)

- 3. Omnibus Sworn Statement
- 4. 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 Official Use: DILG REGIONAL OFFICE 1 FOR CY 2025

Warranty	Price Validity	
After having carefully read and accep	oted your General Conditions, I/WE quote on the item(s) at prices noted above.	
	Printed Name/Signature/Date	
Revised Form 2012	Tel. No./Celiphone No.	



Revised Form 2012

Republic of the Philippines MENT

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Rev. No. Eff. Date Pa

LG .	DEPARTMENT OF THE INTERIOR AND LOCAL GOVERN
	[Address]
	REQUEST FOR OUGTATION (DEC)

		KE	QUEST FO	R QUOTATI	ON (RFQ)			01	06.01.23	3 4 of 4
	F PROCUREMENT:	SMALL VALUE PROCUREMENT		REO No · 20	025-03-016					
Name of	Procuring Entity:	DILG REGION 1		Date: March						
	nd User:	DILG REGION 1		Date. Pitates	10, 2025					
Compan										
Address			All Cockets		-					
*PhilGE	S Registration No.									
Please qu	ote your lowest price for ND CONDITIONS:	r the requirements listed hereunder subject to the	he Terms ar	ad Conditions	stated below	v and submit to t	his office duly sig	med:		
		accurate information required in this form.								
2. Bidders may quote for any or all items. 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 5. Award Contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complete with the minimum technical specificartions and other terms and c onditions stated herein.		6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 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 course of action and remedies open to it.								
		ET FOR THE CONTRACT (ABC):	 							
PHP 225,877.00							A G. SORIANO hairperson			
ITEM NO.		ITEM DESCRIPTION	And the second s	QTY.	UNIT		UDGET FOR THE ACT (ABC)	STATEMENT OF COMPLIANCE	SUPPLIER/SI	OFFER FROM SERVICE PROVIDER
				i	1 /	ABC PER ITEM	TOTAL ABC	COMPLIENCE	OFFER PER	TOTAL OFFER
76	Push Pin (100 pcs)			1	box/es	150.00	150.00		ITEM	IUIAL
77	Index Tabs			6	piece/s	50.00	300.00	-		
78	Pencil Sharpener Ma	schine		1	piece/s	300.00	300.00		-	-
79	Notebook			2	piece/s	35.00	70.00			
80	Rectangular Folding			1	piece/s	6,500.00	6,500.00			
81	Extension Wheel (15			2	piece/s	2,500.00	5,000.00			
82	Heavy Duty Stapler fo	or Book Binding		2	piece/s	1,500.00	3,000.00	()		
83	Monobloc Chair			24	piece/s	500.00	12,000.00			
84	Laundry Powder soa	(p		11	piece/s	73.00	803.00			
85 86	Laundry Bar soap Toilet cleanser			9	bar/s	33.00	297.00			
86	Insect Killer Spray			12	bottle/s	125.00	1,500.00			
88	Air freshener		-	4	can/s	344.00	1,376.00			
89	Disinfecting bleach		\rightarrow	4	can/s	295.00	1,180.00			
90	Dishwashing Liquid	No. of the second secon	-	10	galloon/s		4,450.00			
91	Alcohol		\rightarrow	2	bottle/s	105.00	210.00			
92	Foldable Table (6 ft b	auv 1 take 11	-	4 2	galloon/s		2,200.00			
93	Liquid Hand Soap (45		\rightarrow	3 6	piece/s bottle/s	3,000.00	9,000.00	<u> </u>		
		og,			Domers	200.00	1,200.00	GRAND TOTA	AI. PER LOT	
Warranty	or before BAC shall not accept the c Please submit your Quo REQUIRED DOCUMENT Submission of Bi 1. Valid Busines 2. PhilGEPS Reg Prior to Issuance o 3. Omnibus Swc 4. Special Power of Secretary's Certi *Non-submission of i	Sid/Offer ess/ Mayor's Permit egistration Number of Notice of Award(NOA) eorn Statement of Attorney (if Authorized Representative) tificate f the above-stated requirements shall automate disqualify the bid/offer	atically Price	· Validity	- La Stean					
	Q	any tous and absorbed your denotes our	- Laurent -	WE quote t		n(s) at prices n				

Tel. No./Celiphone No.