

Document	Code:	
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REQUEST FOR QUOTATION (RFQ)

	F PROCUREM	ENT:	NEGOTIATED PROCUR	EMENT - SMALL VALUE	PROCUREMENT			RFQ No.	2021	- 0 b -	12
	f Procuring I		DILG R1					Date:	6-	10-2	
	and User:	LGMED								1	1
Compar	ny Name:										
Addres	s:										
*PhilGI	EPS Registra	ation No.:	12								
			ce for the requirem	ents listed hereund	der subject to the	Terms and	Condition	ns stated helow a	nd suhmi	t to this c	office
duly sią	gned:		,			2011110 4114	Contraction	iis stated below a	na sabiin	t to this c	Micc
-	rs shall provid		d accurate information	required in this form.	7. Any interlineation	ns, erasures,	or overwri	ting shall be valid on	ly if they ar	e signed or	r initia
2. Bidders may quote for any or all terms. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.				by the supplier or its authorized representative(s). 8. The DILG shall have the right to inspect and/or to test the goods to confirm their confort to the technical specifications. 9. Liquidated damages equivalent to one-tenth of one percent (0.001) of the value of the good not delivered within the prescribed delivery period shall be imposed per day of delay. The						he god	
5. Quotat		ng the Appro	ved Budget for the Con	tract (ABC) shall be	DILG shall rescind to	he contract o	once the am	ount of the contract,	without pr	ejudice to	other
6. 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 herein.				10. Bidders shall submit their quotation together with all the required documents on or being to the BAC Secretariat. The BAC shall not accept quotations received after the deadline.							
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 99,200.00								C. BANG-OA hairperson			
TEM NO.			ITEM DES	CRIPTION	1	QTY.	UNIT	ABC PER ITEM	DDIC	E PER U	NIT
	PRINTIN	G OF IEC	MATERIALS			- QTT.	OIIII	ADCTENTEM	PRIC	E PER U	NII
	A. NAP PCVE C2S 120 Full color, back-to-back; Size: 9"x12", folded in half, finish with UV lamination					2480	pcs	Php 10.00			
	C2 Siz	B. NAP CBRN C2S 120 Full color, back-to-back; Size: 9"x12", folded in half, finish with UV lamination				2480	pcs	Php 10.00			
	C2 Siz	C. COVID-19 C2S 120 Full color, back-to-back; Size: 9"x12", Three-fold, finish with UV lamination				2480	pcs	Php 10.00			
	C2 Siz	D. TIMELINE C2S 120 Full color, back-to-back; Size: 5"x12", finish with UV lamination					pcs	Php 10.00			
	DOCUMENTARY REQUIREMENTS For procurement projects with ABC>P50,000 UPON SUBMISSION OF BID/ OFFER: 1. Valid Business/ Mayor's Permit 2. Latest Income/Business Tax Return 3. Menu (for procurement with meals and snacks) *Non-submission of the above-stated requirements shall disqualify the bid/offer				0.00						
	PRIOR TO ISSUANCE OF NOTICE OF AWARD: 1. PhilGEPS Registration Number/ Certificate 2. Omnibus Sworn Statement										
	Purpose/Title of the Activity: IEC DISSEMINATION TO STRENGTHEN INFORMATION CAI POSSIBLE EMERGENCE OF PEACE AND ORDER AND PUBLI SAFETY CONCERNS SUCH AS VIOLENT EXTREMISM,CBRN, PREVENTION				BLIC HEALTH						
	Date of th	e Activity:									
arranty	7			Г	Dei 17-31 1	<u></u>					
		Price Validi									

Tel. No./Cellphone No.