Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

(Address)

Document Code								
FM-QP-DILG-AS-RO-10-07								
Rev. No.	Eff. Date	Page						
00	06.15.21	1 of 1						

6.0.0								
MODE OF PROCUREMENT: SMALL VALUE PROCUREME			REMENT	RFQ No. :		2022-03-673		
Name of Procuring Entity: DILG REGION 1				Date:		Mar. 9, 2022		
Office/End Company N		FAD	TO THE PROPERTY OF THE PARTY OF					
Address	anie:							
*PhilGEP	S Registration N	0.						
his office d	te your lowest price fluly signed: D CONDITIONS:	for the requirements listed	hereunder subje	ct to the Te	rms and Co	nditions stated	below and submit to	
	hall provide correct and	accurate information	6. Any interlineat	ions, erasures	s, or overwrit	ing shall be valid	only if they are signed	
required in this form.			or initialed by the supplier or its authorized representative(s).					
2. Bidders may quote for any or all items.			The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
B. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.			8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of					
 Quotations exceeding the Approved Budget for the Contract ABC) shall be rejected. 			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					
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.			prejudice to other courses of action and remedies open to it.					
APPRO	VED BUDGET FOR T	THE CONTRACT (ABC):						
	P 107,900.00			PEDRO D. GONZALES BAC Chairperson				
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	
1	fabric, thermal insul	ve Face mask , 3 ply melt blo altion cotton te 17.5x9.5; quantity 50pcs,		510	box			
2	Isoprophyl Alcohol 70% solution with moisturizer prevent skin from drying kills 99.99% of germs, antiseptic sanitizer, non sterile solution; gallon			204				
	Bathroom Tissue 2p			204	gallon			
3	décor-embossed sheets 100% virgin pulp with no elemental chlorine and artificial whiteners. perfectly hygienic for sensitive use.			102	pack			
4	Hand Soap Bar 130g;Germ shield; Eliminates Bacteria! Healthy Skin for Hands, Face & Body; Naturally Healthy - NOT Tight & Dry! removes 99.9% of germs;protects you from sickness and			102	pack			
	odour-causing germ	s for up to 24-hours.		204	box			
	required documents	their quotation together wi on or before WAC-15, 2023 C shall not accept the qoutati	to the BAC ons received					
	i .	Quotation for the WHOLE L	OT.					
	REQUIRED DOCUM							
	Submission of 1. Valid Busin	ness/ Mayor's Permit						
	1	ome/Business Tax Return/	Tax Clearance	Chicago and Chicag				
		procurement with meals an	nd snacks)					
		Registration Number ace of Notice of Award(NO	A)					
	1	worn Statement	<i>A</i> ,					
	6. Special Pov	wer of Attorney (if Authoriz	ed Representativ	re)/ Secretar	y's Certifica	ate	= "	
	* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer							
	Purpose/Title of the	Activity:						
		fficial Use: DILG -RO1 Persoi	nnel					
Warranty			Price Val	dity				
	After having as	refully road and asset			ma I (TATE		itam (a) -t '	
noted abo		refully read and accept	eu your Gener	ai CUIIAIIIO	115, I/WE	quote on the	nem(s) at prices	
				n	d Norma (Ci-	atuwa (Data		
				rrinted	d Name/Signa	пиге/ рате		
levised Form 20)12			Tel.	No./Cellpho	one No.		