

		Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office I, City of San Fernando, La Union		Document Code FM-QP-DILG-AS-RO-10-07				
Rev. No. 01		Eff. Date 06.01.23		Page 1 of 1				
MODE OF PROCUREMENT:		NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT		RFQ No. :	2025-			
Name of Procuring Entity:		DILG R1		Date:				
Office/End User:		PDMU						
Company Name (TO BE FILLED OUT BY SUPPLIER):								
Address (TO BE FILLED OUT BY SUPPLIER):								
*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)								
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:								
1. Bidders shall provide correct and 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 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.			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 courses of action and remedies open to it.					
APPROVED BUDGET FOR THE CONTRACT (ABC):								
PHP 150,000.00		RHODORA G. SORIANO BAC Chairperson						
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF COMPLIANCE	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER	
				ABC PER ITEM	TOTAL ABC		OFFER PER ITEM	TOTAL OFFER
1	DILG-PDMU Publication "Pluma't Dagli s. 2024" Printing Gdrive Link: https://drive.google.com/drive/folders/1YmQp_rRTnBaQJm1gioe_x5rSTmuA7mie Materials Specifications: Magazine or Catalog Specs , Full Color Printing, 8" x 8" Size 86 pages Inner Pages: Glossy / Matte / Silk /C2S paper, 90gsm-130g Cover: Matte / Silk / C2S paper 130 gsm - 170 gsm Finishing: Matte / Gloss Lamination with Spot UV	200	copies	750	150,000.00			
							GRAND TOTAL PER LOT:	
Bidders shall submit their quotation together with all the required documents on or before APR. 14, 2025 APR. 14, 2025 the BAC 10 AM Secretariat. The BAC shall accept the quotations received after the deadline. *Please submit your Quotation for the WHOLE LOT. REQUIRED DOCUMENTS: Submission of Bid/Offer: 1. Valid Business/Mayor's Permit 2. 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: Printing of the IEC Materials (DILG-PDMU Publication "Pluma't Dagli s. 2024") Date of Activity: April 2025								
Warranty				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.								