

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office No. V, Rizal Street Legazpi City

			REQUES'	FOR QUO	TATIONS .					
MODE	OF PROCUREMENT:	Small Value Procurement (Section 53.9)					RFQ No.:	2020-193		
Name	of Procuring Entity:	DILG					Date:	December	07, 2020	
Office/	End User:	PDMU								
Compo	any Name									
Addres	SS									
PhilGEF	S Registration No.									
	Please quote your lowest price for the requisigned.	irement	listed here	under subject to	the Terms and	l Conditio	ns stated belov	v and submi	t to this office duly	
	AND CONDITIONS:						W 1.01			
	rs shall provide correct and accurate information required in this form rs may quote for any or all items.	n.				Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).				
	quotation(s) must be valid for a period of 60 calendar days from the	date of sub	mission.					est the goods to co	onfirm their conformity	
4. Price	quotation(s) to be denominated in Philippine Peso shall include all ta	xes duties	and/or		to the technical specifications.					
-	payable.	a rainatad							the value of the goods	
	tions exceeding the Approved Budget for the Contract (ABC) shall be of Contract shall be made to the lowest quotation (for goods) or the						prescribed delivery period shall be imposed per day of delay. The contract once the cumulative amount of liquidated damages			
	insulting services) which complies with the minimum technical specific						he amount of the con			
and co	onditions stated herein.				without prejudic	e to other co	urses of action and re	medies open to it		
	APPROVED BUDGET FOR THE CO	NTRAC	T (ABC):				(-	$-\Lambda$		
	PHP 60,000.00					ALFREDO L	SALLAN			
	1111 00,000.00						BAC Cho	airman		
		QTY U		Approved Budget for	Unit Price	Total Price	Compliance with Technical			
	ITEM DESCRIPTION		UNIT				Specifications (p	please check) Remarks		
				the Contract		1	Yes	No		
	Provision of Radio Airlime for the p	romot		.G PPAs throu overnment E			dio Progran	n for the S	trengthening of	
1	RADIO AIRTIME									
	Blocktime/Block Program		Month	60,000.00						
	Primetime (AM)									
	Frequency: One (1) hour/week	2								
	December 2020 to January 2021									
	REF:									
	Purchase Request No. 2020-11-236									
	Approved and Funded PPMP									
Warra	nty				Price Va	idity				
	After having carefully read and accepted y	our Gei	neral Cond	itions, I/WE qua	ote on the ite	m(s) at p	rices noted at	ove.		
						Printed Name/Signature/Date				
				Tel. No./Cellphone No.						
Supply	& Delivery Conditions:						-			
	The state of the s									

- 1. Deliver of item is required: 7 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER (P. O.)
- 2. Details related to implementation shall be communicated with LEANDRO S. GIGANTOCA; End-User.

NOTE:

- *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:
- 1. Valid Business Permit, Mayors Permit, Certicaficate of Business Name (DTI, SEC)
- a. Pullottos Por interference in the control of the

2. PhilGEPS Registration No.	(Please indicate on	the space	provided	above)
------------------------------	---------------------	-----------	----------	--------

100						
lm	n	-	rt	~	n	•
1111	×	v	,,	u	,,,	

*Please submit your quotation/s on/or before ____

_ at 09:00 am.