

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Barangay 17, Rizal St, Legazpi City

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

QUOTATIONS

MODE OF PROCUREMENT:			Small Value Procurement (Section 53.9)					RFQ No. GDS-2021-332			
Name of Procuring Entity;			DILG RO V				Date:	Date: November 23, 2021			
Office/End User:			PDMU								
Company	Name										
Address											
PHIIGEPS R	egistration No.			**************************************							
TERMS AN	Please quote your lowest price for the requiremen HD CONDITIONS:	ts listed he	ereunder sul	oject to the Terms and (Conditions stated below	and submit to this off	ice duly signe	ed.			
. Bidders shall provide correct and accurate information required in this form. 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed											
2. Bidders sh	all quote for individual item amounting 5k above and per lot if below 5k.				by the supplier or its authorized r	representative(s).					
	ation(s) must be valid for a period of 60 calendar days from the date of submission	n			8. The DILG shall have the right to i	inspect and/or to test the goods t	o confirm their conf	formity			
 Price quota 	ation(s) to be denominated in Philippine Peso shall include all taxes duties and/or				to the technical specifications.						
levies paya					9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods						
	exceeding the Approved Budget for the Contract (ABC) shall be rejected.				not delivered within the prescribed delivery period shall be imposed per day of delay.						
	ontract shall be made to the responsive Bidder (for goods) or the highest rated or ing services) which complies with the minimum technical specifications and othe				The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without amount of the contract,						
	ons stated herein.	1011132				es of action and remedies open t					
571.7.5.701.707					10. Request for quotation must be s						
	APPROVED BUDGET FOR THE CO	ONTRA	CT (ABC)				X				
					ALFREDO L. SALLAN						
	PHP 79,360.00)				BACCI	nairperso	n			
						DAC CI	idiipeisoi				
				Approved Budget			Compliance w Specification check	ns (please			
	ITEM DESCRIPTION	QTY	UNIT	for the Contract	Unit Price	Total Price	Yes	No	Remarks		
							162	NO			
Provision of Printing of Subaybayan Pamphlet for PDMUs Operation											
1	Subaybayan Pamphlet (A5, 10 pages including front and back covers, 100gsm, Matte, Laminated, Full Color on cover and inside pages, staple binding Delivery in 30 days upon approval of the final draft.	256	pcs	79,360.00							
	PR No. 2021-11-332 Approved and Funded PPMP										
Warrar					Price V	alidity					
The state of the s	After having carefully read and accep	tod vo	ur Cono	ral Conditions 1/			noted at	DOVA			
		entroles. ≢con			o do proceso de la companya del companya de la companya del companya de la compan	Printed Name					
1. Deliv 2. Deta	8. Delivery Conditions: For of item is required: Delivery in 30 days related to implementation shall be a NOTE: *In order to be eligible for this procurer with the quotation/proposal and the 1. Valid Business Permit, Mayors Permit, Registration, (DTI, SEC), Tax Clearance 1701 Annual Income Tax Return (500K), 2. PhilGEP\$ Registration (Certificate Pag) 3. Notarized Omnibus Sworn Statement to 4. Must Have Land Bank Account	ment, s follow Certific (500K Above)	uppliers/ ing eligik cate of E Above) and 3 fo	service providers solity requirement susiness Name and BIR Form or Platinum)	t MER M. VILLANUE s must submit togo s:	ether	[] [] K Above)	[]			
	*Please submit your quotation/s on/or	petore			ai 07:00 am.						