DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office No. V, Rizal Street Legazpi City REQUEST FOR QUOTATIONS								No. Eff. D 00 06.15	S-RO-10-07 hate Page 1.21 1 of 1	
MOD	E OF PROCUREMENT:		UE PROCURE				RFQ No.	GDS-20	23-159	
	e of Procuring Entity:	DILG						May 19,		
_	e/End User:	FAD					Date:	, , , ,		
	pany Name									
-										
Address PhiliGEPS Registration No.										
FINIGER		equirements listed hereund	der subject to the Ten	ms and Conditions stated below and sub-	mit to this office duty signe	ed.				
TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required in this form. 2. Bidders shall quote for all information interest and provide correct and accurate information required in this form. 3. Price quotation(e) must be valid for a period of 60 catendar days from the date of automission.					7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated 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 conformity to the technical specifications.					
levies p 5. Quotat 6. Award (for oo	uotation(e) to be denominated in Philippine Peso shall include all taxes duties and/or ayable. one exceeding the Approved Budget for the Contract (ABC) shall be rejected. of Contract shall be made to the responsive bidder (for goods) or the highest rated offer sulling services) which complies with the minimum technical specifications and other terms difficient stated herein.					Disputation of the goods not delivered demands equivalently the contract of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILC shall rescribe the contract once the cumulative amount of liquidated demages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remediate grown to it. 10. Request for Quotation must be spried and prescript.				
	APPROVED BUDGET FOR THE CO	ONTRACT (ABC):					M	all		
PHP 51,504.00					BAC Chairperson 14.					
	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance of Specifications (No	Remarks	
Purchase of hardware supplies for the installation of electrical accessories for the 30 KVA Generator set										
1	50 sq mm THHN wire (red)	60	m	30,960.00	5					
2	PVC 63 mm dia heavy duty	30	pcs	15,000.00)					
3	PVC 63 mm dia elbow	12	pcs	480						
4	63 mm di coupling	12	pcs	1,272.00						
5	Electrical Tape big	3	roll	192						
6	PVC Cement	3	can	600						
7	PVC CImp 63 mm (steel)	20	pcs	3,000.00						
	Purchase Request GDS-2023-05-159 51.504.00									
Approved and Funded PPMP Warranty Price Validity										
	After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above. Printed N							re/Date		
						Tel. No./Cellphone No.				
Supply & Delivery Conditions:										

1. Deliver of item is required: 7 calendar days upon receipt of P.O.

*Please submit your quotation/s on/or before

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

2. Details related to implementation shall be communicated with NARCISA M. CLAVERON End-User.

3. Original Notarized Omnibus Swam Statement (50k above) must be submitted before the receipt of NOA and PO

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), Tax Clearance (500k above), BIR Form 1701 Annual Income tax Return (500k above)

at 09:00 am.

***Preferably with LANDBANK ACCOUNT; In the absence of a LANDBANK account, the service charge will be shouldered by the supplier ***

Important:

2 6 MAY 2023

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Republic of the Philippines

REQUEST FOR QUOTATIONS

PURCHASE OF HARDWARE SUPPLIES FOR THE INSTALLATION OF ELECTRICAL ACCESSORIES FOR THE 30 KVA GENERATOR SET

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of **Fifty One Thousand Five Hundred Four Pesos (51,504.00)** being the Approved Budget for the Contract to payments for the contract: **Purchase of hardware supplies for the installation of electrical accessories for the 30 KVA Generator set**

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the **Purchase of hardware supplies for the installation of electrical accessories for the 30 KVA Generator set**

The Bids and Awards Committee (BAC) will invite sufficient number of suppliers (at least three [3] suppliers of good standing) to ensure effective competition. The selection of the successful offer shall be based on the best and final offer that will be submitted on a specified date, which should meet this Office's minimum technical requirements and does not exceed the ABC.

Procurement will be conducted through Negotiated **SMALL VALUE PROCUREMENT (53.9)** an alternative method of procurement specified and prescribed under rule XVI - Alternative Modes of Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as Government Procurement Reform Act.

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG) reserves the right to accept or reject any or all the bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please contact the BAC Secretariat Office, 2nd floor Regional Office No. 5, Rizal St., Legazpi City, and Telephone: (052) 830-4774 or at CP No. 0960-8916350.

Approved:

BAC Choirperson