



REQUEST FOR QUOTATIONS

Procurement of Fire Extinguisher for use at the DILG Hostel

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of **One Hundred Sixty Two Thousand Pesos (162,000.00)** being the Approved Budget for the Contract to payments for the contract: **Procurement of Fire Extinguisher for use at the DILG Hostel**

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the **Procurement of Fire Extinguisher for use at the DILG Hostel**

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.

The deadline for the submission of quotations/proposals is on MAR 19 2024, 9:00 AM, which shall be delivered to the BAC Secretariat, 2nd floor Regional Office No. 5, Rizal St., Legazpi City. Late quotations/proposals shall not be accepted.


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:


MA. RUTHEL P. GIGANTOCA
BAC Chairperson 

Transaction Reference No. **GDS-2024-048**

		Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Rizal Street, Old Albay, Legazpi City		Document Code FM-QP-DILG-AS-RO-10-07				
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01		06.01.23		1 of 1				
MODE OF PROCUREMENT:		Small Value Procurement (53.9)		RFQ No. : 2024-03-048				
Name of Procuring Entity:		DILG REGIONAL OFFICE V		Date: March 12, 2024				
Office/End User:				FAD				
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.		6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
2. Bidders may quote for any or all items.		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
3. 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 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.						
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.								
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APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 162,000.00		MA. RUTHEL P. GIGANTOCA 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	Fire Extinguisher, at least 10 lbs	12	pc	13,500.00	162,000.00			
162,000.00							GRAND TOTAL PER LOT:	
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.	