



REQUEST FOR QUOTATIONS

MODE OF PROCUREMENT:	Small Value Procurement (Section 53.9)	RFQ No.	GDS-2021-364
Name of Procuring Entity:	DILG RO V	Date:	November 29, 2021
Office/End User:	LGMED		
Company Name			
Address			
PhilGEPS Registration No.			

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.	7. 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 shall quote for individual item amounting 5k above and per lot if below 5k.	8. 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) must be valid for a period of 60 calendar days from the date of submission.	9. 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.
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.	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, without prejudice to other courses of action and remedies open to it.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.	10. Request for quotation must be signed and sealed
6. Award of Contract shall be made to the responsive Bidder (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.	

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 150,000.00

ALFREDO L. SALLAN
 BAC Chairperson

	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance with Technical Specifications (please check)		Remarks
							Yes	No	

Purchase of Tires for the Service Vehicle assigned to Regional Office

1	215/70 R15 (HI-ACE SAA-7769)	4	Pc	34,000.00					
2	195/60 R15 (INNOVA SLC-962)	4	Pc	24,000.00					
3	235/70 R15 (HI-LUX LGV-364)	4	Pc	44,000.00					
4	235/70 R16 (NAVARRA OW-8567)	4	Pc	44,000.00					
5	TIMING BELT (TOYOTA INNOVA)	1	Pc	4,000.00					

PR No. 2021-11-364
 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 Name/Signature/Date

Supply & Delivery Conditions:

- Deliver of item is required: **7 CD upon Receipt of P.O**
- Details related to implementation shall be communicated with End-User **ALFREDO L. SALLAN**.

NOTE:

*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility requirements:

- Valid Business Permit, Mayors Permit, Certificate of Business Name Registration, (DTI, SEC), Tax Clearance (500K Above) and BIR Form 1701 Annual Income Tax Return (500K Above) [] []
- PhilGEPS Registration (Certificate Page 1, 2 and 3 for Platinum) [] []
- Notarized Omnibus Sworn Statement to be submitted before the Notice of Award and Purchase Order (50K Above)
- Must Have Land Bank Account

*Please submit your quotation/s **on/or before** _____ **at 09:00 am.**