Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office No. V. Rutal Street Legazing City						FM-QP-DILG-AS-RO-10-07  Rev. No. Eff. Date Page 00 06 1521 1 161		
	CONTRACTOR AND	FOR QUOTA					00   06.13	5.21 1 of 1
MODE OF PROCUREMENT:		JE PROCUREM				REQ No	GDS-20	23-145
lame of Procuring Entity:	DILG	JE I ROOUREM	2.11 (00.7)			Date:	May 5, 2	
Office/End User:	FAD-GSS					Daio.	1,	
Company Name								
ddress								
nilGEPS Registration No.								
	ne requirements listed hereunde	r subject to the Terms a	nd Conditions stated below and subr	nit to this office duly sig	ned.			
RMS AND CONDITIONS: Bidders shall provide correct and accurate information required in this form.				7. Any interlineations, eras	uree or quenerities sho	all be valid only if fi	hay are elaned or i	oitiolod
Bidders shall quote for all individual items amounting to Sk above and per lot if bolious Sk. Phose quotation(s) must be valid for a period of 80 calendar days from the date of submission. Price quotation(s) to be denominated in Philippine Peas of shall include all tourse dukes and/or levides payable. Quotations escending the Approved Budget for the Contract (ARC) shall be rejected. 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 ferms and conditions stated herein.				by the supplier or its au 8. The DILG shall have the to the technical specific 9. Liquidated damages eq- not delitured within the The DILG shall resolu- reaches ten (10) perce- without prejudice to oth 10. Request for Quotation	right to inspect and/or trations. alvalent to one-tenth of or prescribed delivery per the contract once the or and of the amount of the or occurses of action and	to test the goods to one percent (0.1% fod shall be impos umulative amount contract, without a	) of the value of the sed per day of delar of liquidated dama mount of the contra	e goods y ges
APPROVED BUDGET FOR THE CONTRACT (ABC):  PHP 188.300.00				DARLYN D AYENDE				
F 100,30	0.00				BAC C	ha irpers	dryd	96
ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the Contract	Unit Price	Total Price	Compliance Specifications Yes	with Technical please check)	Remarks
Purchase of materials for Fabrication and Inst	allation of awnir	g windows	for the 2nd Floor of	LGRRC Build	ling and g	lass do	or for OR	D
Aluminum Awning Windows: Analok -Using 1 3/4 x 4 tubular (hamba)								
61" x 199"	3	Set	83,400.00					
60" x 105"	1	Set	23,100.00					
60" x 127"	1	Set	28,400.00		<del>                                     </del>			
Patch Fitting Doors -Using 1/2 Tempered Clear Glass -Using Patch fitting accessoriies -Using Floor hinges -With Frosted Sticer - 97" x 63"	1	Set	53,400.00					
Purchase Request GDS-2023-05-145			188,300.00					
Approved and Funded PPMP  arranty				Price V		•		

Printed Name/Signature/Date

Tel. No./Cellphone No.

Supply & Delivery Conditions:

- 1. Deliver of item is required: within 10 calendar days upon receipt of Purchase Order
- 2. Details related to implementation shall be communicated with Narcisa M. Claveron 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), Tax Clearance (500k above), BIR form 1701 Annual Income tax Return (500k above)
- 2. PhilGEPS Registration No. (Please indicate on the space provided above)
- 3. Original Notarized Omnibus Swam Statement (50k above) must be submitted before the receipt of NOA and PO

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

Important

1 2 MAY 2023

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

## **REQUEST FOR QUOTATIONS**

Purchase of materials for Fabrication and Installation of awning window for the 2<sup>nd</sup> Floor of LGRRC Building and glass door for ORD

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of **One Hundred Eighty-Eight Thousand Three Hundred Pesos** (Php188,300.00) being the Approved Budget for the Contract to payments for the contract: Purchase of materials for Fabrication and Installation of awning window for the 2<sup>nd</sup> Floor of LGRRC Building and glass door for ORD.

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the **Purchase of materials for Fabrication** and Installation of awning window for the 2<sup>nd</sup> Floor of LGRRC Building and glass door for ORD.

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 \_\_\_\_\_\_\_, 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: