

REQUEST FOR QUOTATIONS

Purchase of Supplies and Plaque for the 2024 Regional Recognition Ceremony of Outstanding Local Anti-Drug Abuse Councils and other Local Governance Performance Areas on October 18, 2024

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of **ONE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED PESOS** (118,900.00) being the Approved Budget for the Contract to payments for the contract: **Purchase of Supplies and Plaque for the 2024 Regional Recognition Ceremony of Outstanding Local Anti-Drug Abuse Councils and other Local Governance Performance Areas on October 18, 2024**

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the Purchase of Supplies and Plaque for the 2024 Regional Recognition Ceremony of Outstanding Local Anti-Drug Abuse Councils and other Local Governance Performance Areas on October 18, 2024

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:

MA. RUTHEL P. GIGANTOCA
BAC Chairperson

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Warranty

Republic of the Philippine

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Rizal Street, Old Albay, Legazpi City

Document 0	ode	Marie Contract				
FM-QP-DILG-AS-RO-10-0						
Rev. No.	Eff. Date	Page				
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MODE O	F PROCUREMENT:	Small Value	Procureme	nt (53.9)		RFQ No.:	2024-09-201	
Name of	Procuring Entity:	DILG REC	IONAL OFF	TCE V		Date:	SE	PTEMBER 25, 2024
Office/Er	nd User:					LGMED		
	V Name (TO BE OUT BY SUPPLIER):							
Address BY SUPPI	(TO BE FILLED OUT LIER)							
	EPS Registration No. (TO LED OUT BY SUPPLIER)							
Please qu	note your lowest price for the requi	rements listed hereu	nder subjec	t to the Ten	ms and Condition	s stated below	and submit to this office	duly signed:
					AND CONDITION			
 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).						
. Bidders	s 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. 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		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						
. Award or the high	of contract shall be made to the lowest hest rated offer (for consulting services our technical specifiactions and other t) which complies with	it.					over season and remedies open
Pur	chase of Supplies and Plaque				Ceremony of			use Councils and other Local
AP	PROVED BUDGET FOR THE CONT						HELP. GIGANTOCA	
ITEM NO.	ITEM DESCRIPTION		000	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER	
		ON QTY.	QTY.	UNIT	ABC PER		COMPLIANCE	

TOTAL ABC OFFER PER ITEM TOTAL OFFER ITEM Glass Plaque (frosted) with stand and box (5 in x 7 in) 1 100 985.00 98,500.00 Lei/Garland with Logo 2 64 PC 200.00 12,800.00 3 Backdrop Tarpaulin (8x10 ft) 1 PC 2,000.00 2,000.00 4 Backdrop Tarpaulin (2.75 x 6.5 ft) 8 PC 700.00 5,600.00 Deliver: within 7 days upon receipt of PO GRAND TOTAL 118,900.00

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

Printed Name/Signature/Date

PER LOT:

Price Validity

Tel. No./Cellphone No.