

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

		Regi	on XIII (Caraga Region	n) Butuan City						
Mode o	f Procurement	NEGOTIATED P	ROCUREMENT	- SVP			RFQ No.:	2018	- 080	
	ame of Procuring Entity DILG Region XIII (Caraga Region)				Date:				October 17, 2018	
Office/E	nd-User	Evaluation D	ivision (l	LGMED)						
Compan	y Name									
Address										
Business Permit No.										
TIN No. PhilGEPS Registration No.										
	uote your lowest price	for the requirements	listed hereunder	subject to the	Terms	nd Condit	ions stated be	low and subm	it to this	
	lly signed.	for the requirements	s fisted fieredfider	subject to the	. I CIIIIS a	na Conait	ions stated be	ow and saom	it to tills	
2. Bidders may qoute by lots. 3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. 4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.					9. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) 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					
6. 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. 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).					ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.  11. Payment shall be made after 100% delivery of the service(s).  12. Only quotations submitted on or before October 22, 2018 / 12:00 nn., the deadline, shall be accepted.  13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.					
APPROVED BUDGET FOR THE CONTRACT (ABC): Prepared by  Approved by							the same of the same of	5		
PHP 88.800.00				DA B ESPIN Secretariat				RY F. JANANILLA		
ITEM NO.		ITEM DESCRIPTION	ON		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	TOTAL PRICE	
Purpose:	Supplies to the Conduc	t of 2017 Peace and O	rder Council (POC)	Performance	Audit Acti	ivity				
LOT 1	BALLPEN	www.com.com		With the Markett and the State of State	100	piece	15.00			
	BINDER CLIPS / BACK	OLD, 25mm			20	box	30.00			
	BINDER CLIPS / BACKFOLD, 32mm				20	box	40.00			
	CLEAR FOLDER, A4				100	piece	30.00			
	CLEAR FOLDER, legal				100	piece	40.00			
	CORRECTION TAPE				20	piece	50.00			
	DATA FILE BOX WITH COVER, double				30	piece	380.00			
	MULTI-COPY PAPER, A4, 100GSM				100	ream	250.00			
	MULTI-COPY PAPER, legal, 100GSM				100	ream	280.00			
			20	pack	50.00					
	POST-IT, WITH ARROW HEAD, transparent POST-IT, WITH SIGN HERE, various colors				20	pack	50.00			
	SIGNPEN, black				86	piece	25.00			
	SIGNPEN, blue				86	piece	25.00			
	TOTAL				- 00	pioco	20.00			
							600.00			
LOT 2	BROTHER DCPT-700 INK (magenta, yellow, cyan, and black, 3pcs per of TOTAL				12	piece	000.00			
REQUIRE	MENT				M T	2 200			25.43	
1 2	In order to be eligible for the together with the quotation// Applicable Registration Certifical SEC Registration Certifical DTI Registration Certifical Cooperative Developme Valid Business Permit		it,  [							
3	Valid PhilGEPS Registration Income / Business Tax Return							1 1		
5	Omnibus Sworn Statement			- 1 of 4						
	Processing the second s		pag	ge 1 of 1	-					
Warranty Price Validity After having carefully read and accepted your General Conditions, I / WE quote you on the item(s) at prices noted above								ed above.		
						Printed Na	me / Signature /	Date	c	

Tel. No. / Cellphone No.