		DEPARTMENT	Republic of the OF THE INTERIO Region XIII (Caraga R	OR AND	LOCAL (GOVER	NMENT			
Name of Procuring Entity: DILG					RFQ No.		THE RESERVE AND ADDRESS OF THE PARTY OF THE	3 - 063		
Office / End-User: LGMED					Date: Oc	ctober 3, 2	018			
Compan		LGWILL								
Address										
Business TIN No.	Permit No.									
	S 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.										
					The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
 Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies 					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.					
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 prejudice to other courses of action and					
					en to it.	Ount or mo c.	Mudoc, marous pro-	dulos to salor soc.	303 UI GUGUII G	
conditions s	tated herein.		1. Payment shall be made after 100% delivery of the service(s).							
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).									deadline, shall be	
8. The item	(s) shall be delivered within TEN	N (10) calendar days from rec		13. The DILC		e right to acce s it may deem		all quotations and to	o impose	
APPROV	ED BUDGET FOR THE	CONTRACT (ABC):	Prepared by	2)	/	Approved	by	751		
PHP 74,750.00				B. LSPINA RAY GREGORY F. JARANILLA etariat BAC Chairperson						
ITEM NO.		ITEM DESCRIPTIO			QTY.	UNIT		PRICE PER UNIT		
Purpose:	Supplies for the Condu (PMO) Site Validation a	ind Sectoral For a at Sa			DATRC) In	ter-Agency	y Task Force P	roject Manage	ment Office	
1	TARPAULIN, 3 feet x 6 feet				1	piece	270.00			
	TARPAULIN, 4 feet x 8 feet	t	TOTAL		1	piece	480.00			
	TOTAL				101	-/	450.00			
LOT 2	POLO SHIRT, drifit		TOTAL		164	piece	450.00			
	CERTIFICATE BOARD PAI	PER, A4			40	piece	5.00			
LOT 3	TOTAL			***************************************		-				
			······································							
			-							
	NOTE: In order to be eligible	for this procurement, viders must submit together	_							
	95/8	posal the following eligibili		2						
	requirements.	4161 4.7								
	 Applicable Registration Ce a) SEC Registration Certific 									
	b) DTI Registration Certificate for Sole Proprietorship									
	 c) Cooperative Development Authority Registration Certificate for Cooperatives 						1			
	Valid Business Permit Valid PhilGEPS Registration Certificate									
	4. Valid PhilGEPS Registratio	in Certificate								
			page 1 c	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.										
Printed Name / Signature / Date										
		-	Tel. No. / Cellphone No.							