

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

Region XIII (Caraga Region) Butuan City									
Mode of Procurement NEGOTIATED PROCUREMENT			ROCUREMENT -	SVP			RFQ No.:	Station of the local division of the local d	- 071
Name of Procuring Entity DILG Region XIII (Caraga Region							Date:	October 11, 2	2018
Office/End-User Finance and Administrative Division (FAD)									
Company Name									
Address									
Contraction of the local division of the loc	Permit No.								
TIN No.									
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:									
	shall provide correct and accura may goute by lots.	<ol><li>The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</li></ol>							
	otation(s) must be valid for a pe	10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the value of the							
4. Price que payable.	otation(s) to be denominated in	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							
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. ten (10) percent of the amount of the contract, without prejudice to other courses of action a									ses of action and
6. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for remedies open to it. consulting services) which complies with the minimum technical specifications and other terms and									
conditions stated herein. 11. 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 12. Only quotations submitted on or before October 15, 2018 / 12:00 n.n., the deadline, shall									
supplier or its authorized representative(s). 13. The DH G reserved the right to accept or reject any or all quotations and to impose									
8. The item	(s) shall be delivered within TE	N (10) calendar days from rec	eipt of Purchase Order (PO).			e right to acco s it may deen		an quotations and to	o impose
APPROV	ED BUDGET FOR THE	CONTRACT (ABC):	Prepared by	(A-		Approved		26	
	PHP 66,220.00 IMI COUTACT (ABC). IMI LOUDA BAC Sec			D		6 1			
						RAY GREGORY F. JARANILLA			
				retariat		BAC Chairperson			
ITEM NO.		ITEM DESCRIPTIO			QTY.	UNIT	1	PRICE PER UNIT	TOTAL PRICE
Purpose:	Supplies for the Conduct of DILG Regional Trainers' Training for the Development					Speaker's E	Bureau for Carag	a	
LÕT 1	BALLPEN, black				130	piece	10.00		
	BONDPAPER, legal, 80GSM				5	ream	240.00		
	CERTIFICATE BOARD PAPER, white, A4				100	piece	7.00		
	ID CORD, red				130	piece	10.00		
	PLASTIC ENVELOPE				130	piece	60.00		
	TOTAL								
					4		1,360.00		
LOT 2	EPSON L360 INK, black, magenta, blue, yellow TOTAL				1	set	1,300.00		
	DILG BANNER				2	piece	2,500.00		
	POLO SHIRT (design attached)				115	piece	400.00		
	TOTAL								
	FEDERALISM "VISION" TARPAULIN (design attached), 6' x 12'				1	piece	1,080.00		
	WELCOME TARPAULIN (design attached), 4' x 8'				1	piece	480.00		
	TOTAL								
REQUIREMENT									
In order to be eligible for this procurement, suppliers /service providers must									
	submit, together with the quotation/proposal the following eligibility requirements								
1	Applicable Registration Certificate, any of the following:								
	a) SEC Registration Certificate for Corporations [ ]								
	b) DTI Registration Certificate for Sole Proprietorship								
	c) Cooperative Development Authority Registration Certificate for Cooperatives [ ]								
2	Valid Business Permit	0							
3	Valid PhilGEPS Registration Certificate [ ] Income / Business Tax Return [ ]								
5	Omnibus Sworn Statement								
page 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.									
				67		Printed Na	me / Signature / I	Date	
Tel. No. / Cellphone No.									
Tel. No. / Cempnone No.									