		DEPARTMENT (Republic of the OF THE INTERIO Region XIII (Caraga R	R AND I	OCAL (GOVERN	IMENT				
Name of Procuring Entity: DILG				RFQ No. : 2018 - 007 Date: February 26, 2018							
Office / I	End-User:		Date: Fet	oruary 26,	2018						
Company											
Address											
	Permit No.										
TIN No.	S Registration 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											
•	ly signed.	1		,							
	AND CONDITIONS:	:									
1. Bidders s	hall provide correct and accur	ate information required in this		9. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity							
	nay qoute by lots.	to the technical specifications.									
laga ang asara ang ang mang mang mang mang mang mang					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. 11. Paym						ayment shall be made after 100% delivery of the service(s).					
					2. Only quotations submitted on or before March 2, 2018 / 12:00 p.m., the deadline, shall be						
supplier or it	s authorized representative(s).		accepted.							
8. The item(s) shall be delivered within TEN (10) calendar day from receipt of Purchase Order (PO). 13. The DILG reserved the right to accept or reject any or all quotations and to impose additional requirements as it may deem proper.											
∆ DDR ∩V	ED BUDGET FOR THE	CONTRACT (ARC):	Dropared by	additional rec	quirements as						
APPROVED BUDGET FOR THE CONTRACT (ABC): Pr			Prepared by			Approved by					
PHP 86,090.00			(SGD) IMI LOUDA I BAC Secretar				(SGD) RAY GREGORY F. JARANILLA BAC Chairperson				
ITEM NO.		QTY.		UNIT	ABC PER ITEM	PRICE PER UNIT	TOTAL PRICE				
Purpose:	Supplies for Mindanao Cluster Training of LRIs on the					IS Imple	ementation	March 20-	23, 2018		
	Pencil				61	piece	7.00				
0	Steno Notebook				61	piece	13.00				
	Clipboard				40	piece	33.00				
	Printing for CSIS Manua				42	piece	300.00				
LOT 3	,				10	piece	100.00				
LOT 4	Umbrella (Blue)				61	piece	300.00				
LOTE	Training Kit Bag (Knapsack) with Logo				61	piece	250.00				
LOT 5	Polo Shirt (Gray with CSIS Logo Embroidery and Silk Screen)				91 piece 400.00 TOTAL						
						IOIA	-				
	NOTE: In order to be elig										
	suppliers/service providers must submit together								ı		
	with the quotation/proposal the following eligibility								ı		
	requirements.										
	1. Applicable Registration Certificate										
	a) SEC Registration Certificate for Corporations										
	b) DTI Registration Certificate for Sole Proprietorship										
	c) Cooperative Development Authority Registration Certificate for Cooperatives								ı		
	3. Valid Business Permit										
	Valid Business Permit Valid PhilGEPS Registration Certificate										
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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.											