Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Region XIII (Caraga Region) Butuan City								
Name of Procuring Entity: DILG XIII Caraga			RFQ No. : 202)-103		
Date: NOVEMBER 26, 2020 Office/End-User: ORD								
Company Name								
Address								
Business 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 :								
1. Bidders shall provide correct and accurate information require	ed in this form.			•		t the goods to confirm th	neir	
 Bidders may qoute for any or all items. Price quotation(s) must be valid for a period of 60 calendar days from the 			conformity to the technical specifications. 10. Liquidated damages equivalent of one tenth of one percent (0.001%) of the					
date of submission. 4. Price guotation(s) to be denominated in Philippine Peso shall include all taxes			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					
duties and/or levies payable.			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 it.					
6. Award of contract shall be made to the lowest quotation (for goods) 11.			1. Payment shall be made after 100% delivery of the supplies.					
			 Only quotations submitted on or before DECEMBER 1, 2020/02:00 p.m., the deadline, shall be excepted. 					
			The DILG reserved the right to accept or reject any or all quotations and to impose additional					
			rements as it may deem proper.					
 The item(s) shall be delivered within <u>fifteen (15) days</u> calendary Purchase Order (PO). 	ar days from receipt of							
APPROVED BUDGET FOR THE CONTRACT (ABC)	Prepared by			Approve	d by			
PHP 78,050.00	PHP 78,050.00 (sgd) NAOMI O. OLIV BAC Secretariat		/A	(sgd) RAY GREGORY F. JARANILLA BAC Chairperson				
ITEM ITEM DESCRII	PTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT	TOTAL PRICE	
Purpose: Supplies for FY 2020 Year-End Assessment and FY 2021 Target Setting for Locally Funded Projects on Dec. 16-17, 2020.								
paper (A4 80 gsm)			20	ream	350.00			
Paper (long 80gsm)			15	ream	400.00			
Epson Ink (Black Cyan, Magenta, Yellow)			10	set	2,000.00			
HP Laserjet MFP M436N Toner			2	pcs	12,000.00			
Canon Special Paper			10	packs	60.00			
Training Kits (envelope, notebook, signpen)			30	pcs	150.00			
Long Expanded Envelope (brown)			30	pcs	15.00			
Plastic Storage box 510*360*276mm			2	pcs	1,500.00			
Stapler with staple remover			5	pcs	500.00			
Mega Storage Box, made of chipboard			20	pcs	500.00			
			TOTAL 17,475.00					
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 follo	•							
 a) SEC Registration Certificate for Corporations b) DTI Registration Certificate for Sole Proprieto 					[]			
c) Cooperative Development Authority Registration		S		[]	[]			
2 Valid Business Permit				[]	[]			
 Valid PhilGEPS Registration Certificate Income / Business Tax Return 								
5 Omnibus Sworn Statement				[]	[]			
Reference [TO BE FILLED OUT BY GENERAL SERVICES DI 1 Approved and	IVISION]			[]]	[]			
2 Approved and funded Activity Design				[]	[]			
After having carefully read and accepted	your General Conditions	s, I/WE qu	iote you on	the item	(s)			
at prices noted above.								
Printed Name/Signature/Date								
	-				lphone No.			