



MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT		RFQ No. :	2018-232
Name of Procuring Entity: DILG		Date:	April 12, 2018
Office/End User: OPDS-SCMGP			
Company Name			
Address			

***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:

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| <ol style="list-style-type: none"> Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all items. 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 payable. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 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. | <ol style="list-style-type: none"> Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. Liquidated damages equivalent to one-tenth of one percent (0.1%) 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 remedies open to it. |
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APPROVED BUDGET FOR THE CONTRACT (ABC):

Php 210,000.00

ELNORA A. VELASCO
 Chief, General Services Division

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Toner Cart 201A 400A Black (Genuine-original)	10	pc	4,500.00	
2	Toner Cart 201A 401A Cyan (Genuine-original)	10	pc	5,500.00	
3	Toner Cart 201A 403A Magenta (Genuine-original)	10	pc	5,500.00	
4	Toner Cart 201A 402A Yellow (Genuine-original)	10	pc	5,500.00	
XX					
REF: PR No. 2018-188 dated April 10, 2018					
PUR: for official use of the CMGP - 2nd Qrt 2018					
NOTE:					
I. In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements.					
1. Valid Business Permit					
2. PhilGEPS Registration No.(Please indicate on the space provided above)					
3. Accomplished and Notarized Omnibus Sworn Statement					
4. Others:					
a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or					
b. Photocopy of ID bearing the picture/signature of the representative issued by the company					
*Please submit your quotation and other documents required in the RFQ using our official Request for Quotation (RFQ) Form. You can secure a copy of the said RFQ to Procurement Section, General Services Division, Administrative Service, DILG. For ABC of more than Php 50,000.00 you can also download our RFQ at PhilGEPS and DILG Website.					
*Please submit your quotation/s in SEALED ENVELOPE/S on/or before April 18, 2018 8:00 am addressed to the DILG Shopping and Small Value Procurement Committee (SSVPC) Non inclusion of eligibility documents inside the envelope will be ground for disqualification.					

Warranty	Price Validity
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After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

 Printed Name/Signature/Date

 Tel. No./Cellphone No.

PRF 5288491
 PD April 12, 2018
 CMG 2018-188