

Republic of the Philippines

DILG					FM-QP-AS-GSD-0	-06-03		
· (Same	DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Que			′ F	Rev. No.	Eff. Date		Page
MODE O	OF PROCUREMENT: SMALL VALUE PROCUREMENT			D. :	2018-519	11 02 16		1 of 1
Name of	f Procuring Entity: DILG			J	August 13, 201	8		
Office/Er		ES DIVISION	Date:					
Company	y Name .							
Address								
*PhilGE	EPS Registration No.	listed bassind			T			
	Please quote your lowest price for the requirements nit to this office duly signed: AND CONDITIONS:	listed hereund	er subjec	t to the	e Terms and Con	ditions sta	ted b	elow
 Bidders s 	hall provide correct and accurate information required in this form.	7. Any interlineatio	ns, erasures	, or oven	vriting shall be valid on	ly if they are		
 Bidders n Price quo date of su 	nay quote for any or all items. vtation(s) must be valid for a period of 60 calendar days from the ubmission.	signed or initiale 8. The DILG shall I their conformity	d by the sup have the righ to the techn	plier or it it to inspe ical spec	s authorized represent ect and/or to test the go ifications.	ative(s). oods to confirm	1	
	tation(s) to be denominated in Philippine Peso shall include all taxes				-tenth of one percent (
	d/or levies payable. Is exceeding the Approved Budget for the Contract (ABC) shall be				in the prescribed delive LG shall rescind the co			
rejected.					ages reaches ten (10)			
6. Award of	contract shall be made to the lowest quotation (for goods)	amount of the c	ontract, with		dice to other courses o			
or the high	hest rated offer (for consulting services) which complies with the technical specifiactions and other terms and conditions stated herein.	remedies open	to it.	114	my			
APPF	ROVED BUDGET FOR THE CONTRACT (ABC):				Juliu V			
	Php 81,558.00		∠E Chie	LNO f, Ger	RA A. VELAS neral Services [CO División	/	
TEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE	E PEF	RUNIT
1	Metal Stud 2"x 3" x 8"		70	рс	106.00			
2	Gypsum Board 3/4 x 4 x 8		32	рс	400.00			
3	Black Screw #3 Full Thread		500	рс	1.55			
4	Black Screw #2		1,000	рс	0.70			
5	Black Screw #1		1,000	рс	0.40			
6	Drill Bit Size 1/8"		10	рс	40.00			7-2-112-4-1
7	Blind Rivets 1/8" x 1/2"		500	рс	0.50			
8	Riveter (Heavy Duty)		2	рс	450.00			
9	Metal Stud Cutter small		2	рс	300.00			
10	Flat Latex (White)		8	gal	499.00			
11	Semi-Gloss (White)		16	gal	588.00			
12	Gypsum Putty		2	gal	240.00			
13	Roller Brush with Tray		2	set	60.00			
14	Paint Brush #1		2	рс	20.00			
	Paint Brush #2	==-	2	рс	28.00			
16	Paint Brush #3 page 1 of 3		2	рс	38.00			
Warranty	/arranty Price Validity							
	After having carefully read and accepted your Ge noted above.	neral Conditio	ns, I/WE	quote	on the item(s)			
	Э		Printed	d Name/	Signature/Date			
evised Form	2012		Tel.	No./Ce	Ilphone No.			

AS:GSD:PS JJJ:EAV:CSC:LBC:imO

Ref No. 5364888 PD: Aug. 15, 2013 CD: Aug. 21, 2018

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Republic of the Philippines				D	Document Code					
Department of the Interior and Local Government				L	FM-QP-AS-GSD-06					
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, C			uezon City	R	ev. No.	Eff. Date Page 11.02.16 1 of 1				
					DEO N		01	11.02.16		
		EMENT: SMALL VALUE PROCI	UREMEN	NT	RFQ No). :	2018-519	0		
	Procuring E				Date:		August 13, 201	8		
	Office/End User: AUXILIARY SECTION, GENERAL SERVICES DIVISION									
Company	Name									
Address	DO Danie	tuation No								
PhilGE	Places gue	stration No. te your lowest price for the requir	omente	listed herounde	reubioc	to the	Terms and Con	ditions stated below		
		ice duly signed:	ements	iistea nereanae	Subjec	to the	Terris and Con	ditions stated below		
	ND COND									
		ect and accurate information required in this for	orm	7 Any interlineation	e pracuroc	or overw	riting shall be valid on	ly if they are		
	ay quote for any		UIII.				authorized representa			
		e valid for a period of 60 calendar days from the	ha				t and/or to test the go			
date of sul		valid for a period of 60 calefidar days from the	ne	their conformity to				lodo to domini		
		enominated in Philippine Peso shall include al	II taves					0.1%) of the		
E 100 100 100 100 100 100 100 100 100 10	d/or levies payat		II taxos		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					
and the second		Approved Budget for the Contract (ABC) sha	ll be		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						
					ce to other courses of					
, , ,			remedies open to							
minimum technical specifiactions and other terms and conditions stated herein.							, /			
	APPROVED BUDGET FOR THE CONTRACT (ABC):									
Php 81,558.00			ELNORA A. VELASCO							
				Chief, General Services Division						
ITEM NO.		ITEM DESCRIPTION			QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
17	Paint Bru	sh #4			2	рс	70.00			
18	8 Round Rugs (White)			5	kilo	65.00				
19	19 Sand Paper #10 (Waterproof)			10	рс	10.00				
20	20 Baby Roller (Cotton)		2	рс	35.00					
21	21 Stranded Wire 3.5mm		1	box	2,588.00					
22	22 Stranded Wire 2.0mm		1	box	1,760.00					
23	Outlet Box 2 Gang Universal w/Plate			10	set	130.00				

			1	The same and the s	
17	Paint Brush #4	2	рс	70.00	
18	Round Rugs (White)	5	kilo	65.00	
19	Sand Paper #10 (Waterproof)	10	рс	10.00	
20	Baby Roller (Cotton)	2	рс	35.00	
21	Stranded Wire 3.5mm	1	box	2,588.00	
22	Stranded Wire 2.0mm	1	box	1,760.00	
23	Outlet Box 2 Gang Universal w/Plate	10	set	130.00	
24	Clear Glass 1/4 x 2 x 3	1	рс	390.00	
25	Stranded Wire #10	1	box	3,960.00	
26	Aircon Outlet (Heavy Duty)	2	рс	180.00	
27	Door Hinges #3 (Heavy Duty)	24	pair	78.00	
28	Door Knobs (Heavy Duty)	36	рс	520.00	
29	Bearing Size 6202 R2	2	рс	90.00	
30	Electronic Ballast EB-C 218TLD 220-240	24	рс	420.00	
31	Flourescent Lamp 18 Watts	24	рс	54.00	
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				

Price Validity

	After having carefully read and accepted your General Cond	litions, I/WE quote on the item(s)
at pric	es noted above.	
	ÿ.	Printed Name/Signature/Date

Revised Form 2012 AS:GSD:PS

Warranty

Tel. No./Cellphone No.

JJJ:EAV:CSC:LBG:ing

- Tues	Republic of the Philippines	S		D	ocument Code		
DILG	Department of the Interior and Local		FM-QP-AS-GSD-06-03				
	DILG-NAPOLCOM Center, EDSA corner Quezon Avenu	ie, West Triangle, Q	uezon City	Re	ev. No.	Eff. Date	Page 1 of 1
						11.02.16	1 1011
MODE O	F PROCUREMENT: SMALL VALUE PROCUREME	NT	RFQ No		2018-519	10	
Name of	Procuring Entity: DILG		Date:		August 13, 20	118	
Office/En		ES DIVISION					
Company	Name						
Address							
*PhilGE	PS Registration No.	listed berounds	or cubiact	to the	Terms and Co	nditions s	stated helow
	Please quote your lowest price for the requirements	ilsted Hereuride	er subject	to the	Terris and oc	maillons s	stated below
	nit to this office duly signed:						
	AND CONDITIONS:	7. Any interlineation	oc oracuros	or overw	iting shall be valid	only if they ar	'e
	hall provide correct and accurate information required in this form.	r. Any intenineation	the the cupr	olior or its	authorized represe	entative(s)	
	nay quote for any or all items.	8. The DILG shall h					firm
	tation(s) must be valid for a period of 60 calendar days from the	their conformity				90000 10 0011	
	ubmission. station(s) to be denominated in Philippine Peso shall include all taxes	Liquidated damag				t (0.1%) of th	e
	duties and/or levies payable. 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be 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						
rejected.	the second of liquidated democrat concept of the					the	
	contract shall be made to the lowest quotation (for goods)				ce to other courses		
or the hig	hest rated offer (for consulting services) which complies with the	remedies open l	to it.				
minimum	technical specifiactions and other terms and conditions stated herein.			1 110	LANG		
APPI	ROVED BUDGET FOR THE CONTRACT (ABC):						
	Php 81,558.00	Chief, General Services Division					
ITEM NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	n PR	ICE PER UNIT
	REF: PR NO. 2018-401 dated July 25, 2018						
	PUR: for official use of the Department						
	NOTE: *In order to be eligible for this procurement must submit together with the quotation/geligibility requirements. 1. Valid Business Permit 2. PhilGEPS Registration No. (Please inc.) 3. Accomplished and Notarized Omnibus 4. Others: a. Any documents to prove that the signator representative of the company, or b. Photocopy of ID bearing the pictures/sign	oroposal the f dicate on the s Sworn State y of the quotati	space pement	orovide 	ed above)		

*Please submit your quotation 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 August 21, 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 a ground for disqualification

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Varranty	

Price Validity

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

Printed Name/Signature/Date

Revised Form 2012

Tel. No./Cellphone No.