



<b>MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT</b>		RFQ No. :	<b>2018-519</b>
Name of Procuring Entity: DILG		Date:	August 13, 2018
Office/End User: <b>AUXILIARY SECTION, GENERAL SERVICES DIVISION</b>			
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:


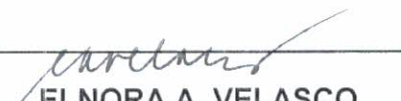
- TERMS AND CONDITIONS:**
- |   |  |
|---|--|
| <p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Bidders may quote for any or all items.</p> <p>3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</p> <p>4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</p> <p>5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</p> <p>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.</p> | <p>7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</p> <p>8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>9. 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.</p> |
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<b>APPROVED BUDGET FOR THE CONTRACT (ABC):</b> <b>Php 81,558.00</b>	<b>ELNORA A. VELASCO</b> Chief, General Services Division
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ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	Metal Stud 2"x 3" x 8"	70	pc	106.00	
2	Gypsum Board 3/4 x 4 x 8	32	pc	400.00	
3	Black Screw #3 Full Thread	500	pc	1.55	
4	Black Screw #2	1,000	pc	0.70	
5	Black Screw #1	1,000	pc	0.40	
6	Drill Bit Size 1/8"	10	pc	40.00	
7	Blind Rivets 1/8" x 1/2"	500	pc	0.50	
8	Riveter (Heavy Duty)	2	pc	450.00	
9	Metal Stud Cutter small	2	pc	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	pc	20.00	
15	Paint Brush #2	2	pc	28.00	
16	Paint Brush #3	2	pc	38.00	

Warranty		Price Validity	
<p>After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.</p>			
<p>Printed Name/Signature/Date</p>			
<p>Tel. No./Cellphone No.</p>			



<div></div> <div>Republic of the Philippines Department of the Interior and Local Government DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City</div>		<div>Document Code FM-QP-AS-GSD-06-03</div> <table><tr><td>Rev. No.</td><td>Eff. Date</td><td>Page</td></tr><tr><td>01</td><td>11.02.16</td><td>1 of 1</td></tr></table>		Rev. No.	Eff. Date	Page	01	11.02.16	1 of 1
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17	Paint Brush #4	2	pc	70.00					
18	Round Rugs (White)	5	kilo	65.00					
19	Sand Paper #10 (Waterproof)	10	pc	10.00					
20	Baby Roller (Cotton)	2	pc	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	pc	390.00					
25	Stranded Wire #10	1	box	3,960.00					
26	Aircon Outlet (Heavy Duty)	2	pc	180.00					
27	Door Hinges #3 (Heavy Duty)	24	pair	78.00					
28	Door Knobs (Heavy Duty)	36	pc	520.00					
29	Bearing Size 6202 R2	2	pc	90.00					
30	Electronic Ballast EB-C 218TLD 220-240	24	pc	420.00					
31	Flourescent Lamp 18 Watts	24	pc	54.00					
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ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p>REF: PR NO. 2018-401 dated July 25, 2018</p> <p>PUR: for official use of the Department</p> <p><b>NOTE:</b> *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements.</p> <ol style="list-style-type: none"><li>Valid Business Permit</li><li>PhilGEPS Registration No. (Please indicate on the space provided above)</li><li>Accomplished and Notarized Omnibus Sworn Statement</li><li>Others:<ol style="list-style-type: none"><li>Any documents to prove that the signatory of the quotation is authorized representative of the company, or</li><li>Photocopy of ID bearing the pictures/signature of the representative</li></ol></li></ol> <p><b>*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</b></p> <p><b>*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</b></p>				

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