

Republic of the Philippines Department of the Interior and Local Government DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon Cib.

		OLCOM Center, EDSA corner Quezon Avenue, W	est Triangle, Q	uezon City	Rev. No.	Fff. Date Page 11.02.16 1 of 2		
MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT		RFQ No. :		2020-102	11.02.16 1 of 2			
Name of Procuring Entity: DILG Office/End User: GENERAL SERVICES DIVISION (GSD)		Date: Febr		February 28, 2020	oruary 28, 2020			
	pany Name	GENERAL SERVICES DIVISION (GSD)	ì					
Addre	SEPS Registration No.							
Pilik		t.price for the requirements listed hereunder subj	ect to the Terr	ms and Conditi	ons stated below	Vi de la constantina		
TERM	ubmit to this office duly s IS AND CONDITIONS:	gned:				2.		
1. Bic	lders shall provide correct	and accurate information required in this form.	7. Any inter	7. Any interlineations, erasures, or overwriting shall be valid only if they are				
2. Bic	lders may quote for any or	all items.	signed or initialed by the supplier or its authorized representative(s).					
3. Pri	ce quotation(s) must be va	alid for a period of 60 calendar days from the	8. The DILG shall have the right to inspect and/or to test the goods to confirm					
dat	te of submission.		their conformity to the technical specifications.					
4. Pri	ce quotation(s) to be deno	minated in Philippine Peso shall include all	9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the					
	es duties and/or levies pa	• National Property (1997)	value of the goods not delivered within the prescribed delivery period shall					
5. Qu	otations exceeding the Ap	proved Budget for the Contract (ABC) shall	be impo	be imposed per day of delay. The DILG shall rescind the contract once the				
be	rejected.		cumulative amount of liquidated damages reaches ten (10) percent of the					
6. Aw	ard of contract shall be m	ade to the lowest quotation (for goods)	amount	amount of the contract, without prejudice to other courses of action and				
or	the highest rated offer (for	consulting services) which complies with the	remedie	remedies open to it.				
mir	nimum technical specifiact	ions and other terms and conditions stated herein.		i. v.	,			
	APPROVED BUD	GET FOR THE CONTRACT (ABC):		N. C.	polle	Y /		
	P	HP 935,000.00		/	ELNORA A. VELA	sco g		
			*	Chie	ef, General Services	Division		
Item	A	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT		
	Procurement of Pe	rsonal Protective Equipment (PPE)	550	SET	1,700.00			
		val Kit and Technical Equipment for						
	GO Bag		9					
	Personal Protective	e Equipment (PPE)	*					
		with 3 ply disposable earloop, 100%						
1	fiberglass free, fluid	resistant						
	FIDET AID KIT							
	FIRST AID KIT *1 box adhesive bar	ndage, 12 plastic strips						
	*2 pcs gauze banda					38		
	*2 pcs sterilized gau			.53	na			
	*2 pcs sterilized gau *1 pc Providone iod				, ×			
	*1 pc hydrogen perd							
	*1 pc alcohol,60ml							
	*1 pc absorbent cot	ton, 10g		3	2			
	SURVIVAL KIT	~	8					
	*1 pc swiss knife wit	h scissors		H	V2 55			
	*1 pc pocket flashlig							
	*1 pc standard surv *1 pc hand towel	val rope, 10m	-					
	i po nana tower							
	Toiletries							
	*1 pc Toothbrush ar	nd Toothpaste						
	TECHNICAL EQUIP	PEMENT						
	and the second s	ery operated radio w/ AM/FM	*					
		×××××××××××××××××××××××××××××××××××××××						
	REF:	44 02 20 2020				44/		
	PR Nos. 2020-220 (, wa			
		e of DILG OFFICIALS and ERM & PERMANENT			le ,			
		-page 1of 2-			1			
	Warranty	road and aggretative Control	10.47					
at pri	es noted above.	read and accepted your General Conditions	s, I/VVE quot∈	on the item(s)			

Revised Form 2012

Tel. No./Cellphone No.

Printed Name/Signature/Date



Republic of the Philippines Department of the Interior and Local Government DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Document Code FM-QP-AS-GSD-06-03				
Rev. No.	-Eff. Date	Page		
01	11 02 16	1 of 2		

Name of Procuring Entity. DILLO Company Name	MOD	MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT RFQ No.: 2020-102								
Company Name Address	Name of Procuring Entity: DILG									
Printing Participation in No. Participation in No			GENERAL SERVICES DIVISION (GSD)							
Peace quote your lovest prote for the requirements listed berounder subject to the Torms and Conditions stated below advant to the field early signate. I additionally the discount of the first and stated the context and stated the first and stated to state the state of the context and the first and stated to state the state of the context and the first and stated to state the state that the stated the context and the first and stated to stated the first and stated to state the state of the context and the first and stated to state the state of the context and the first and stated to state the state of the context and the first and the first and stated the first and stated the state and the stated of the stated the stated the stated of the context and the first and stated the stated the stated of the context and the first and stated the stated of the context and the first and stated the stated of the context and the first and stated the stated the stated of the context and the first and the first and stated the stated the stated of the context and the first and stated the stated and the stated of the context and the first and the fi										
and submit to this office duty signed: TTMEM AND CONTINTIONS. 1. Biblies shall provide corred and accurate information required in this form. 2. Price quotation(a) must be valid for a period of 90 calendar days from the date of submission. 3. Price quotation(a) must be valid for a period of 90 calendar days from the date of submission. 4. Price quotation(a) must be valid for a period of 90 calendar days from the date of submission. 4. Price quotation(a) must be valid for a period of 90 calendar days from the date of submission. 4. Price quotation(a) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 5. Aurant of contract shall be made to the lowest quotation (for goods) or the highest railed offer (for consetting services) which complies with the minimum technical specifications and other ferms and conditions stated breizh. APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 936,000.00 TIEM DESCRIPTION ITEM DESCRIPTION OTY. UNIT ABC PERITEM PRICE PER UNIT NOTE: 1. 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 for 2020 / Application for Renewal with Official Receipt and 2019 Business Permit (for those who do not have Business Permit for 2020 yet) 2. PhiSEPS Registration No. (Please indicate on the space provided above) 3. Accomplished and Notarized Omnibus Sowm Statement 4. Annual Income Tax Return (TR) FY. 2018 with Stamped Received by the BIR 5. Others: 3. Any documents to prove that the signatory of the quotation is authorized representative of the company, or 5. Photocopy of 1D bearing the picture/signature of the representative issued by the company 4. Please submit your 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 PhiliGEPS and DILG Website. 4. Pri	*PhilGEPS Registration No.									
2. Bidders may quote for any or all items. 2. Price quotation(s) must be valid for a period of 60 celendar days from the date of authination. 3. Price quotation(s) to be demonisted in Philippine Peso shall include all taxes dullers and/or lovins payable. 4. Price quotation(s) to be demonisted in Philippine Peso shall include all taxes dullers and/or lovins payable. 5. Cuotations exceeding the Approved Budget for the Centrant (ABC) shall be rejected. 5. Anward of contract shall be made to the lowest quotation (for goods) or the highest rated drift (for consulting services) which comples with the minimum bedmical specifications and other terms and conditions stated herein. APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 935,000.00 TEM DESCRIPTION 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 for 2020 / Application for Renewal with Official Receipt and 2019 Business Permit (for those win do not have Business Permit for 2020 yet) 2. PhiliCEPS Registration No. (Please indicate on the space provided above) 3. Accomplished and Notarized Omnibus Sworm Statement 4. Annual income Tax Return (TTR) FY. 2018 with Stamped Received by the BIR 5. 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 secure of the progression of the picture/signature of the representative secure of the picture/signature of the representative of the picture/signature of the representative secure of the picture/signature of the representative secu	and submit to this office duly signed:									
3. Price quotastion(s) must be valid for a period of 60 calendar days from the date of authitission. Firther quotastichor(s) to be denominated in Philippine Peso shall include all taxes address and/or lovine payable. Guotastions exceeding the Approved Budget for the Contract (ABC) shall be rejected. A ward of contract shall be made to the lowest quotastion (for goods) or the highest rated offer (fic crossulting services) which complies with the minimum berchnical specifications and other terms and conditions stated herein. APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 935,000.00 Tem ITEM DESCRIPTION OTY. UNIT ABC PER ITEM PRICE PER UNIT NOTE: 1. 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 for 2020 / Application for Renewal with Official Receipt and 2019 Business Permit (for those who do not have Business Permit for 2020 yet) 2. PhilOEPS Registration NO (Please indicate on the space provided above) 3. Accomplished and Notarized Omnibus Sworn Statement 4. Annual Income Tax Return (ITR) FY, 2018 with Stamped Received by the BIR 5. Others: a. Any documents to prove that the signatory of the quotation is authorized representative of the company, or Phease 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 RRQ 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 onlor before March 6, 2020 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. **Page 2 of 2**** Varianty** Printed Name/Signature/Date Printed Name/Signature/Date	1. Bio	Iders shall provide correct	and accurate information required in this form.	7. Any inter	7. Any interlineations, erasures, or overwriting shall be valid only if they are					
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