



<b>MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT</b>		RFQ No. :	<b>2020-102</b>
Name of Procuring Entity:	DILG	Date:	February 28, 2020
Office/End User:	GENERAL SERVICES DIVISION (GSD)		
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:**

- 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.
- 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.

**APPROVED BUDGET FOR THE CONTRACT (ABC):**

**PHP 935,000.00**

**ELNORA A. VELASCO**  
 Chief, General Services Division

Item	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
1	<p><b>Procurement of Personal Protective Equipment (PPE) First Aid Kit, Survival Kit and Technical Equipment for GO Bag</b></p> <p><b>Personal Protective Equipment (PPE)</b>            *2pcs Surgical Mask with 3 ply disposable earloop, 100% fiberglass free, fluid resistant</p> <p><b>FIRST AID KIT</b>            *1 box adhesive bandage, 12 plastic strips            *2 pcs gauze bandage, 2'x6 yards            *2 pcs sterilized gauze pad, 3x3            *2 pcs sterilized gauz pad, 2x2            *1 pc Providone iodine, 15ml            *1 pc hydrogen peroxide, 60ml            *1 pc alcohol, 60ml            *1 pc absorbent cotton, 10g</p> <p><b>SURVIVAL KIT</b>            *1 pc swiss knife with scissors            *1 pc pocket flashlight with whistle            *1 pc standard survival rope, 10m            *1 pc hand towel</p> <p><b>Toiletries</b>            *1 pc Toothbrush and Toothpaste</p> <p><b>TECHNICAL EQUIPEMENT</b>            *1 unit portable battery operated radio w/ AM/FM</p>	550	SET	1,700.00	

XXX  
 REF:  
 PR Nos. 2020-220 dtd 02-20-2020  
 PUR: for official use of DILG OFFICIALS and EMPLOYEES CO-TERM & PERMANENT

Warranty \_\_\_\_\_  
 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. \_\_\_\_\_



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<p><b>APPROVED BUDGET FOR THE CONTRACT (ABC):</b></p> <p><b>PHP 935,000.00</b></p>	<p><i>[Signature]</i>  <b>ELNORA A. VELASCO</b>        Chief, General Services Division</p>
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Item	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT
	<p><b>NOTE:</b></p> <p>I. 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 for 2020 / Application for Renewal with Official Receipt and 2019 Business Permit (for those who do not have Business Permit for 2020 yet)</li> <li>PhilGEPS Registration No. (Please indicate on the space provided above)</li> <li>Accomplished and Notarized Omnibus Sworn Statement</li> <li>Annual Income Tax Return (ITR) FY. 2018 with Stamped Received by the BIR</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 picture/signature of the representative issued by the company</li> </ol> </li> </ol> <p><b>*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.</b></p> <p><b>*Please submit your quotation/s in SEALED ENVELOPE/S on/or before March 6, 2020 8:00 am addressed to the DILG Shopping and Small Value Procurement Committee (SSVPC)</b></p> <p><b>Non inclusion of eligibility documents inside the envelope will be ground for disqualification.</b></p> <p align="center">-page 2 of 2-</p>				

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