Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

MODE OF PROCUREMENT: NEG. PROC. - SVP	RFQ No. : **2021-138**
Name of Procuring Er **DILG**	Date June 24, 2021
Office/End User: **OFFICE OF THE ASSISTANT SECRETARY FOR PUBLIC SAFETY AND SECURITY (OASPSS)**	
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:

1. Bidders shall provide correct and accurate information required in this fo
2. Bidders may quote for any or all items.
3. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
4. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
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 specifiactions and other terms and conditions stated herein.
7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
8. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
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.

APPROVED BUDGET FOR THE CONTRACT (ABC):
Php112,500.00

ELNORA A. VELASCO
Chief, General Services Division

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER UNIT OF ITEM	TOTAL PRICE
1	Procurement of meals for the conduct of activity for **"Technical Working Group (TWG) Meeting"** by the OASPSS				
	Date of Activity:				
	July 21, 2021	25	pax	500.00	
	August 25, 2021	25	pax	500.00	
	September 8, 2021	25	pax	500.00	
	September 22, 2021	25	pax	500.00	
	October 6, 2021	25	pax	500.00	
	October 20, 2021	25	pax	500.00	
	November 10, 2021	25	pax	500.00	
	November 24, 2021	25	pax	500.00	
	December 8, 2021	25	pax	500.00	
	Venue: **27th Floor of the DILG-NAPOLCOM Center, EDSA corner Quezon Ave., Quezon City**				

Provision for the following:			COMPLIANCE	
Meal	Preferred Menu	ABC per Meal	YES	NO
AM SNACK (Individually packaged meal)	**July 21, 2021** Pinoy Spaghetti Iced Tea	**75.00**	[ ]	[ ]
	August 25, 2021 Arroz Caldo w/ Egg Iced Tea		[ ]	[ ]
	September 8, 2021 Bibingka with Keso Iced Tea		[ ]	[ ]
	September 22, 2021 Suman sa Latik Iced Tea		[ ]	[ ]
	October 6, 2021 Suman at Mangga Iced Tea		[ ]	[ ]
	October 20, 2021 Champorado Tuyo Iced Tea		[ ]	[ ]
	November 10, 2021 Clubhouse Iced Tea		[ ]	[ ]

Warranty		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

Tel. No./Cellphone No.

Revised Form 2012

AS:GSD:PS
JJJ:EAV:LBC