



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office 02

Regional Government Center, Carig Sur, Tuguegarao City, Cagayan

Tel. No.: 078.304.5378/304.1978/304.7378

Fax No. : 078.304.9345

ISO 9001:2015

CERTIFIED



SOCOTEC
Certificate No.: AJA19-0218

REQUEST FOR QUOTATION

November 18, 2020

PROCUREMENT NAME: Localization and Printing of IEC Materials for C4PEACE

APPROVED BUDGET : ₱ 246,560.00

Supplier/ Contractor : _____

Address : _____

INSTRUCTIONS

1. Please quote your best offer for the items listed in the attached Canvass.
2. Submit sealed quotation duly signed by you or your authorized representative at DILG Regional Office No. 02, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan thru the BAC Secretariat **not later than November 25, 2020 at 10:00 AM** together with the following documentary requirements:

1.Omnibus Sworn Statement		
2.Mayors Permit	OR	Updated Certificate of PhilGEPS Registration for PLATINUM Membership
3.PhilGEPS Registration Number		

For any clarification, you may contact Ms. Jacelle Fae T. Yadan, Chairperson of the BAC Secretariat at (078) 304-7378/1978.

(sgd.)

CATHERINE G. ALLAM-MIRANDA

BAC Vice Chairperson

"Matino, Mahusay at Maaasahan"

Email: r2dilg@yahoo.com; Website: <http://region2.dilg.gov.ph>; Facebook: DILG Rehiyon Dos



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office No. 02, RGC, Carig Sur, Tuguegarao City, Cagayan

CANVASS FORM

November 18, 2020

Supplier/Contractor: _____

LBP Account No. : _____

T I N : _____

Please quote your lowest price on the items listed below, subject to the General Conditions reflected below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **November 25, 2020** in the return **SEALED** envelope attached herewith.

KINDLY PROVIDE THE FOLLOWING:

OMNIBUS SWORN STATEMENT		
UPDATED MAYORS PERMIT	OR	UPDATED CERTIFICATE OF
PHILGEPS REGISTRATION NUMBER		PHILGEPS REGISTRATION FOR PLATINUM MEMBERSHIP

(sgd.)
CATHERINE G. ALLAM-MIRANDA
BAC Vice Chairperson

NOTE TO SUPPLIER/CONTRACTOR:

1. ALL ENTRIES MUST BE TYPEWRITTEN / WRITTEN IN INK
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS
ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SEVEN(7) CALENDAR DAYS
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING SPECIFICATIONS OF THE PRODUCTS BEING OFFERED
6. ALL BIDS SHALL BE SUBMITTED IN SEALED ENVELOPE DULY SIGNED/INITIALED BY THE BIDDER/SUPPLIER
7. PLEASE SPECIFY IF VAT OR NON-VAT
8. IF LEASE TO OWN, CONTRACT IS AT LEAST THREE EQUAL MONTHLY INSTALLMENTS

ITEM	DESCRIPTION/PARTICULAR	QTY	UNIT	UNIT PRICE
1	Leaflets	7,300	Pcs	
	-A4, Glossy, Full Color, Back-to-Back			
2	Flyer			
	-A4, Glossy, Full Color, Back-to-Back, Tri-fold	7,300	Pcs	
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
	-----TOTAL ABC = PHP 246,560.00 -----			
	PURPOSE: Localization and Printing of IEC Materials for C4PEACE			

Brand and Model : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR GENERAL CONDITIONS, I/WE QUOTE YOU ON THE ITEM AT PRICES NOTED ABOVE. **OBSERVE NO ERASURES. FILL UP ALL NECESSARY INFORMATION**

PRINTED NAME/SIGNATURE OF SUPPLIER

SIGNATURE OVER PRINTED NAME OF CANVASSER

Tel No./Cellphone No.: _____

e-mail address : _____

Date

Date