

## 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

### **REQUEST FOR QUOTATION**

27 December 2018

PROCI	JREM	IENT	NAMF:

Provision of Accommodation of Visitors for

the Different Activities of the RO for the 1st

Semester of CY 2019

APPROVED BUDGET :

P 50,000.00

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 31 December 2018 at 10:00 AM together with the following documentary requirements:
  - a. Mayor's / Business Permit;
  - b. PhilGEPS Registration Number
  - c. Income/Business Tax Return
  - d. Omnibus Sworn of Statement

For any clarification, you may contact Ms. Magdalena C. Oranda, Chairperson of the BAC Secretariat at (078) 304-7378/1978.

(sgd.)

LORNA'M. DURWIN BAC Vice Chairperson

"Matino, Mahusay at Maaasahang Kagawaran para sa Mapagkalinga at Maunlad na Pamahalaang Lokal" Email: <u>r2dilg@yahoo.com;</u> Website: http://region2.dilg.gov.ph.



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

# **CANVASS FORM**

			December 27,2018		
upp	lier/Contractor:			Date	
BP A	ccount No. :		-		
I N			_		
SHO	Please quote your lowest price on the items listed below, subject to the Genera rtest time of delivery and submit your quotation duly signed by your representative eturn envelope attached herewith.	l Conditions of	n the last page December 31,	, stating <b>2018</b>	
NOTE TO SUPPLIER/CONTRACTOR:		(Sgd.) LORNA M. DURWIN BAC Vice Chairperson			
	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 SUPPL ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCUBE A PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. INDICATE PHILGEPS REGISTRATION NUMBER: 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING SPECIFICATIONS OF ALL BIDS SHALL BE SUBMITTED IN SEALED ENVELOPE DULY SIGNED/INITIALE B. PLEASE SPECIFY IF VAT OR NON-VAT 9. IF LEASE TO OWN, CONTRACT IS AT LEAST THREE EQUAL MONTHLY INSTALL	RING ENTITY  F THE PRODUCT  D BY THE BIDD	IS REING OFFFE	RED	
EM lo.	ITEMS AND DESCRIPTIONS	QTY	UNIT	UNIT PRICE	
-	Provision of Accommodation of Visitors for the Different Activities				
	of the RO for the1st Semester of CY 2019		<b>-</b>		
	STANDARD (Single Bed)				
	DELUXE SINGLE (Queen Bed)				
	SUPERIOR SINGLE (Matrimonial Bed)				
	DE LUXE TWIN ( Matrimonial Bed + Single Bed)				
	EXECUTIVE KING (King Size Bed)				
	EXECUTIVE TWIN ( 2 Matrimonial Bed)				
	DORM TYPE				
	EXTRA BED				
	X-X-X-X-X-X-X-X				
	Check in Time:				
	Check Out Time:				
	*Specify number of pax per room				
_	ARC DI FO 000 00				
	ABC Php 50,000.00  Brand and Mo Delivery Perio Warranty Price Validity				
AF ED A	FTER HAVING CAREFULLY READ AND ACCEPTED YOUR GENERAL CONDITIONS, IWE BOVE.		THE ITEM AT PR		
		1			
C:	gnature of Canvasser Tel N	o./Cellphone No.:			