



"Matino, Mahusay at Maaasahan" Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506 Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION (RFQ No. 2018-04-020)

Name of Supplier:
Address:
Registered Business Name:
Address:
Business Permit No.
TIN:
PhilGEPS Reg. No.

The Department of the Interior and Local Government Region XII (DILG-XII), through its Bids and Awards Committee, hereby invites all interested suppliers registered with the Philippine Government Electronic Procurement System (PhilGEPS), to quote their lowest price on the item listed below, subject to the General Conditions stated herein, and submit their quotation duly signed by their representatives not later than 08:00a.m., 20 April 2018 (Friday):

NAME OF PROJECT Procurement of supplies for the Project

> Monitoring Locally Funded of Projects,

ADM/AM, PCF and CMGP

LOCATION / AREA OF

DELIVERY

DILG XII Regional Office.

Regional Government Center, Carpenter Hill,

Koronadal City

APPROVED BUDGET

One Hundred Forty One Thousand Three

Hundred Sixty Pesos (Php 141,360.00)

TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
VERNIER CALIPER	4	Php3,200.00/each	Php12,800.00
RAINCOAT	34	Php750.00/each	Php25,500.00
ROPE	4	Php1,250.00/each	Php5,000.00
WATER PRESSURE TEST GAUGE	5	Php12,100.00/each	Php60,500.00
MEASURING WHEEL	4	Php8,600.00/each	Php34,400.00
STEEL TAPE	4	Php790.00/each	Php3,160.00
		TOTAL AMOUNT:	Php141,360.00

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards to local government units.





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The total amount of the above item shall determine the most advantageous price for DILG-XII.

1. VERNIER CALIPER

SPECIFICATIONS

- ✓ Measuring range: 200mm
- ✓ Material: Stainless steel

2. RAINCOAT

SPECIFICATIONS

- ✓ Waterproof/breathable fully seam sealed
- ✓ Mesh lined
- ✓ Attached, adjustable storm hood
- ✓ Zippered hand pockets
- ✓ Adjustable sleeve cuffs

3. ROPE

SPECIFICATIONS

- ✓ High-strength polyester & polypropylene
- ✓ Approximately 9.5mm or 0.37"
- ✓ Pull: 1250kg
- √ Weight: 764 g

4. WATER PRESSURE TEST GAUGE

SPECIFICATIONS

- ✓ Diameter size: 2 inches
- ✓ Range: 0-300 psi
- ✓ Connection: ¾" FHT brass swivel
- ✓ Accuracy: 2-3-2-3%
- ✓ Max Point Available

MEASURING WHEEL (DIGITAL)

SPECIFICATIONS

- ✓ With a reset knob for zero clearing and easy reading
- ✓ Folding structure design, convenient to carry
- High quality and large wheel can move smoothly
- √ 32cm digital measuring wheel
- ✓ Measuring distance: 10,0000m
- ✓ Weight: 1.8 kg

STEEL TAPE

SPECIFICATIONS

√ 7.5 meter length





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For further inquiries or clarifications, you may contact Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and Ms. Herminia S. Ontoy at telephone numbers (083)228-1421 or (083) 228-7960 or email address at dilg_ro12@yahoo.com.

The DILG-XII reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring liability to the affected bidder/s, and to accept only the offer that is most advantageous for the Government.

The DILG-XII assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid.

> RILIMIN H. SANDOVAL LGOO VII / Chief, LGCDD Chairperson, DILG XII BAC

17 April 2018





DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

"Matino, Mahusay at Maaasahan"

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TERMS OF REFERENCE:

 LOCATION/AREA OF DELIVERY: DILG XII Regional Office, Prime Regional Government Center, Carpenter Hill, Koronadal City

2. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are exclusively within South Cotabato only.

3. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than eleven (11) days including Saturdays, Sundays and holidays from receipt of Notice to Proceed.

Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

4. TERMS OF PAYMENT

The winning supplier shall be paid the contract amount in full upon delivery and acceptance by the DILG-XII, subject to deduction of applicable taxes.

WARRANTY FOR DEFECTS

Upon delivery, the DILG-XII reserves the right to inspect the items and to return any defective items/goods which shall be replaced or remedied by the supplier within a period of seven (7) days from notice.

6. OTHER CONDITIONS

Mode of payment to the winning supplier shall be made via Landbank's Advice to Debit Account (ADA). If supplier is nonholder of a Landbank Account, ADA may be made to other participating banks **provided** that the supplier will bear the bank charges deducted from such transaction.

All quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.





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Please quote your best offers for the item(s) below. Please submit your quotations not later than 8:00 a.m., 20 April 2018 (Friday). The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget				
Procurement Project	Total ABC			
Procurement of supplies for the Project Monitoring of Locally Funded Projects, ADM/AM, PCF and CMGP	Php 141,360.00			
TOTAL AMOUNT	Php141,360.00			

Offered Quotation				
Item	A Offered Rate (Php)	B Number of Pieces	Subtotal	
VERNIER CALIPER		4		
RAINCOAT		34		
ROPE		4		
WATER PRESSURE TEST GAUGE		5		
MEASURING WHEEL		4		
STEEL TAPE		4		
	TOTAL	OFFERED QUOTATION		

Signature over Printed Name		
Telephone or Mobile N	umber	
Email Address		
Date Accompli	ished	

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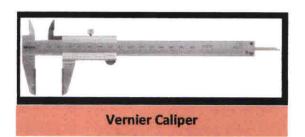
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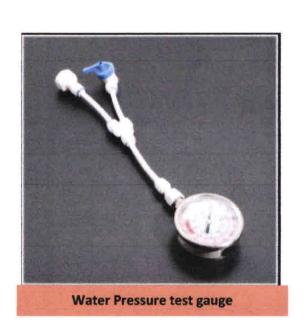
Terms and Conditions

- Any modifications during the contract implementation must be approved by DILG-XII. The rate
 of the item shall not exceed the amount equal to the said item's published rate of this RFQ;
 provided, that the resulting total cost of the items shall not exceed the total offered quotation for
 the same as contained in this RFQ.
- 2. Bidders shall provide correct and accurate information as required in this form.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- 9. The submitted quotation shall provide a 10% allowance for the scheduled meals as per final number of participants in each function for the increase in attendance. If the actual attendance exceeds the 10% allowance, additional persons shall be charged the same as quoted.
- 10. The charge for additional persons shall be contained in an Amendment to Contract.
- 11. The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 12. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks provided that any transaction fees or charges deducted from such payment shall be borne by the supplier.
- 13. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.













Measuring Wheel

Steel Tape