

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XII

"Matino, Mahusay at Maaasahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (983)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (983) 228-7960 • FINANCE (983) 228-7959 • LGMED (983) 877-2969 • LGCDD (983)877-2971

REQUEST FOR QUOTATION

Date: 04 May 2018

RFQ No.: 2018-05-025

| Name of Supplier: | | |
|--|------------------------------|--|
| Address: | | |
| Registered Business Name: | | |
| Address: | | |
| Business Permit No. | | |
| TIN: | | |
| PhilGEPS Reg. No. | | |
| Philippine Government Electronic price on the item listed below, | c Procu subject led by | invites all interested suppliers registered with the trement System (PhilGEPS), to quote their <i>lowest</i> to the General Conditions stated herein, and their representatives not later than 10 :00a.m., Lease purchase of (2) two units photocopier |
| NAME OF PROJECT | | ided for the use of LGRRC and Records Section, G Regional Office XII, Koronadal City |
| LOCATION / AREA OF DELIVERY | : | DILG XII Regional Office, Regional Government Center, Carpenter Hill, Koronadal City |
| APPROVED BUDGET | : | One Hundred Twenty Thousand Pesos (Php 120,000.00) |



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TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

| Îtem | Number of Pieces | Cost Estimate | Total Cost |
|-------------|---------------------|-------------------|---------------|
| Photocopier | 2 | Php60,000.00/each | Php120,000.00 |
| | | TOTAL AMOUNT: | Php120,000.00 |

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

TERMS OF REFERENCE:

1. Photocopier

SPECIFICATIONS

- √ 45 copies/minute
- ✓ Copier, printer and scanner
- ✓ Auto back to back
- ✓ Paper size (Short, long and A4)
- ✓ Zoom range 25-400%
- <u>LOCATION/AREA OF DELIVERY</u>: DILG Regional Office XII, Prime Regional Government Center, Carpenter Hill, Koronadal City
- 3. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are within South Cotabato only.

4. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than Thirty (30) 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.



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5. TERMS OF PAYMENT

Terms of Lease/Purchase (3 Months period)

- 15% Downpayment of the total ABC
- Lease period: June August 2018 (1 month advance, 1 month deposit)
- Full delivery upon issuance of Approved Purchase Order.

6. 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.

7. 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.

For further inquiries or clarifications, you may contact Ms. Katherine M. Llano and Ms. Merriam D. Sarmiento 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

Chairperson, DILG XII RBAC

03 May 2018

The DLG 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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Please quote your best offers for the item(s) below. Please submit your quotations not later than 10:00 a.m., 07 MBY 20 & (MOND BY)

). The information stated below shall be the basis for the evaluation and calculation of your quotation.

| Summary of Approved Budget | | | | |
|---|---------------|--|--|--|
| Procurement Project | Total ABC | | | |
| Lease purchase of (2) two units photocopier intended for the use of LGRRC and Records Section, DILG Regional Office XII, Koronadal City | 120,000.00 | | | |
| TOTAL AMOUNT | Php120,000.00 | | | |

| | Offered C | Quotation | |
|---------------------------------------|-----------------------|-------------------|----------|
| · · · · · · · · · · · · · · · · · · · | A | В | Subtotal |
| Item | Offered Rate (Php) | Number of Pieces | |
| Photocopier | | 2 | |
| | TOTAL | OFFERED QUOTATION | |

| Signature over Printed Name | | |
|-----------------------------|--|--|
| Telephone or Mobile Number | | |
| Email Address | | |
| Date Accomplished | | |

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