



Republic of the Philippines  
**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.: (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

**REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)**

**REQUEST FOR QUOTATION (RFQ)**  
**(RFQ No. 2019- 01 - 009 )**

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 **10:00a.m., 28 DECEMBER 2018 (FRIDAY)**:

**NAME OF PROJECT** : **1<sup>ST</sup> AND 2<sup>ND</sup> QUARTER REGULAR INKS FOR DILG REGIONAL OFFICE XII, KORONADAL CITY FOR CY 2019**

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

**APPROVED BUDGET** : **Four Hundred Nineteen Thousand Fifty Pesos (Php 419,050.00)**

**TERMS OF REFERENCE:**

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
INK CART, T6641, Black	100 btl	Php350.00/each	<b>Php35,000.00</b>
INK CART, T6642, Cyan	100 btl	Php350.00/each	<b>Php35,000.00</b>
INK CART, T6643, Magenta	100 btl	Php350.00/each	<b>Php35,000.00</b>

*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.*

*We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-Reliant, Environment-friendly and Globally Competitive SOCCSKSARGEN. (LUPADDOSE).*



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165E	10 toner	Php3,800.00/each	<b>Php38,000.00</b>
Docuprint M455 DF	6 toner	Php4,800.00/each	<b>Php28,800.00</b>
TN-2280	10 toner	Php4,300.00/each	<b>Php43,000.00</b>
790, black	30 cart	Php1,000.00/each	<b>Php30,000.00</b>
790, Tri-color	25 cart	Php1,000.00/each	<b>Php25,000.00</b>
678, black	30 cart	Php750.00/each	<b>Php22,500.00</b>
678, Tri-color	25 cart	Php750.00/each	<b>Php18,750.00</b>
810, Black	30 cart	Php1,000.00/each	<b>Php30,000.00</b>
810, Tri-Color	25 cart	Php1,000.00/each	<b>Php25,000.00</b>
85A	6 cart	Php3,000.00/each	<b>Php18,000.00</b>
<b>TOTAL AMOUNT:</b>			<b>Php419,050.00</b>

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

**TERMS OF REFERENCE:**

- 1. LOCATION/AREA OF DELIVERY:** DILG XII Prime Regional Government Center, Carpenter Hill, Koronadal City
- 2. LOCATION OF QUALIFIED BIDDERS**  
Bidders/Suppliers are within Region XI and XII.
- 3. TIMELINE/SCHEDULE OF DELIVERY**

The supply and delivery of the aforesaid materials must be made not later than February 4, 2019 (31) 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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**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.

**5. 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.

For further inquiries or clarifications, you may contact **Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and Mr. Allamen Tom S. Pangilamen** 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.

Approved by:

**RILIMIN H. SANDOVAL**  
 LGOO VII  
 Chairperson, DILG XII RBAC

**21 December 2018**

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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., 28 DECEMBER 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
1 <sup>ST</sup> AND 2 <sup>ND</sup> QUARTER REGULAR INKS FOR DILG REGIONAL OFFICE XII, KORONADAL CITY FOR CY 2019	Php 112,500.00
<b>TOTAL AMOUNT</b>	<b>Php112,500.00</b>

Offered Quotation			
Item	A Offered Rate (Php)	B Quantity	Subtotal
INK CART, T6641, Black		100 btl	
INK CART, T6642, Cyan		100 btl	
INK CART, T6643, Magenta		100 btl	
165E		10 toner	
Docuprint M455 DF		6 toner	
TN-2280		10 toner	
790, black		30 cart	
790, Tri-color		25 cart	
678, black		30 cart	
678, Tri-color		25 cart	

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810, Black		30 cart	
810, Tri-Color		25 cart	
85A		6 cart	
<b>TOTAL OFFERED QUOTATION</b>			

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**Signature over Printed Name**

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**Telephone or Mobile Number**

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**Email Address**

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**Date Accomplished**

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### **Terms and Conditions**

1. Any modifications in the item/s listed above during contract implementation must be approved by DILG-XII. The rate of each item/s shall not exceed the amount equal to the said item's published rate as of the date of return of this RFQ; **provided**, that the resulting total cost of item/s 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 the proprietor 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 DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. 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.
11. 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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