

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

FM-QP-DILG-AS-RO-10-07

3000	Prime Regional Government Center, Carpenter Hill, Koronadai City, 9506				En. Date	Page	1
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MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ No. :	SVP	2022-0	2-019		
Name of Procuring Entity:	DILG REGION XII	Date:	8 FEBRUA	Ry 21	72		
Office/End User:	ORD-PDMU						

Company Name (TO BE FILLED OUT BY SUPPLIER):

Address (TO BE FILLED OUT BY

SUPPLIER)

*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

TERMS AND CONDITIONS:

- this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- 1. Bidders shall provide correct and accurate information required in 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
 - 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 - 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.
 - 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 20,000.00

LAILYN & ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson

COMPLIANCE WITH TECHNICAL SPECIFICATIONS ITEM ITEM DESCRIPTION OTY. UNIT UNIT PRICE TOTAL PRICE REMARKS (PLEASE CHECK) NO. SUPPLIES FOR IMPLEMENTATION OF LGSF-SBDP CUM CONDUCT OF PDMU REGULAR AND SPECIAL MEETINGS FOR FY 2022 (MARCH TO DECEMBER) ITEM/S SPECIFICATIONS **Bond Paper** A4 1 [] 1 10 [] Black 2 Epson 003 Ink 6 bottle ſ 1 Epson 003 Ink 6 Cyan bottle ſ 1 [] 3 4 Epson 003 Ink Magenta 6 bottle [] [] 5 Epson 003 lnk Yellow 6 bottle [] [] Notebook Steno 50 [] 6 pcs [1 Black or Blue 7 Sign Pen 0.5 and 0.7 50 [1 1 1 pcs 8 Laid Paper A410 [[] packs A4 9 Sticker Paper 20 packs [1 [] Bidding is open to all qualified bidders [] 1 1 Other Requirements: *The delivery of the supplies/materials must be made not later than 15 calendar days after the issuance of [] Notice to Proceed. OFFERED RATE PROPOSAL: Note:

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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506 Negotiated Procurement- Small MODE OF PROCUREMENT: RFQ No.: Value Procurement (SVP) Name of Procuring Entity: DILG REGION XII Date: ORD-PDMU Office/End User: Company Name (TO BE FILLED OUT BY SUPPLIER): Address (TO BE FILLED OUT BY SUPPLIER) *PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER) Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed: TERMS AND CONDITIONS: 1. Bidders shall provide correct and accurate information required in | 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or this form. initialed by the supplier or its authorized representative(s). 2. Bidders may quote for any or all items. 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of 4. Quotations exceeding the Approved Budget for the Contract (ABC) delay. The DILG shall rescind the contract once the cumulative amount of liquidated shall be rejected. damages reaches ten (10) percent of the amount of the contract, without prejudice to Award of contract shall be made to the lowest quotation (for goods) other courses of action and remedies open to it. or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of conditions stated herein. submission. APPROVED BUDGET FOR THE CONTRACT (ABC): LAILYN A ORTIZ, CESO V PHP 20,000.00 Assistant Regional Director/RBAC Chairperson *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements: Annual Income Tax Return (ITR) FY. 2020 (for those who [] [] do not have Business Permit for 2022 yet) Certificate of Business Name Registration from DTI [] (Updated) Tax Clearance Certificate from BIR (Updated) Γ 1 Business/ Payor's Permit (Updated) ſ 1 Accomplished and Notarized Omnibus Sworn Statement] 1 Certificate of PhilGEPs Registration] **IMPORTANT:** Please submit your quotation/s in SEALED ENVELOPE/S on/before Ffb. 23, 2022 at exactly 10:00 AM at the DILG Regional Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City For further inquiries or clarifications, you may contact & Ms. Cheezza Mirasol at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph and dilgro12rbacsecretariat@gmail.com. Warranty **Price Validity**

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

> Printed Name/Signature/Date Tel. No./Cellphone No.