

#### Republic of the Philippines

#### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

Pocument Code
FM-QP-DILG-AS-RO-10-07
Rev.No. Eff. Date Page

MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ N	o. :	SUP	2021-03-035	
Name of Procuring Entity:	DILG REGION XII	Date:	20	MORCH 26%	2	
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:

- Bidders shall provide correct and accurate information required in 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.
- Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 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.
- 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.
- 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 63,000.00

LAILYN A. ORTIZ, CESO V

Assistant Regional Director/RBAC Chairpersor COMPLIANCE WITH TECHNICAL SPECIFICATIONS ITEM UNIT PRICE TOTAL PRICE REMARKS ITEM DESCRIPTION QTY. (PLEASE CHECK) NO. YES NO Availability of Venue and accommodation with food for the CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL [ ] [ ] 1 **GOVERNMENT SUPPORT FUND - SUPPORT OT** BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - SARANGANI Open to all qualified bidders (Preferably within General [ ] [ ] Santos City) 1 Must be accessible to Public Transportation; Free Parking Space and use of amenities and facilities; 1 With proper waste management with Sanitary Permit from [ ] [ ] appropriate authority; Accomodation / Room arrangements: 2 1 Bed 1 Person Maximum of 2 pax per room ] With fast WIFI Connection (atleast 100mbps); 1 Complimentary bottled water and coffee, etc.; ] Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face [ ] [ ] mask): Bedrooms with good ventilation to reduce the risk of COVID-[ ] [ ] 19 spread; Clean and disinfect room daily to reduce the risk of COVID-[ ] ] 19: No bump off of participants to other hotel. ] [ ] [ Meals / Catering: 3 April 12, 2022 ] AM Snacks 15 15 1 [ ] Γ Lunch Dinner 5



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FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page
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MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ N	0.:		Sup	2021-03-035	
Name of Procuring Entity:	DILG REGION XII	Date:	25	Moreca	202	2	
Office/End User:	ORD-PDMU	-					
Company Name (TO BE FILLED OUT BY SUPPLIER):							
Address (TO BE FILLED OUT BY							

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

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- 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):		LAILYN AL ORTIZ, CESO V					
	PHP 63,000.00	Assistant Regional Director/RBAC Chairpers					
	Accommodation with free Breakfast	5	713313tant Regional Diffet	[ ]	[ ]	130(1)	
9	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]		
	April 13, 2022						
	AM Snacks	15		[ ]	[ ]		
	Lunch	15		[ ]	[ ]		
	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]		
	June 14, 2022						
	AM Snacks	15		[ ]	[ ]		
	Lunch	15		[ ]	[ ]		
(8)	Dinner	5		[ ]	[ ]		
	Accommodation with free Breakfast	5		[ ]	[ ]		
	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]	·	
	June 15, 2022						
	AM Snacks	15		[ ]	[ ]		
	Lunch	15		[ ]	[ ]		
	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]		
	August 11, 2022						
	AM Snacks	15		[ ]	[ ]		
	Lunch	5		[ ]	[ ]		
	Dinner	5		[ ]	[ ]		
	Accommodation with free Breakfast	5	Α	[ ]	[ ]		
	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]		
	October 18, 2022						
	AM Snacks	15		[ ]	[ ]		
	Lunch	15		[ ]	[ ]		
	Free-flowing Coffee for the entire duration of the Activity.			[ ]	[ ]	×	
4	Venue/Hall						



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FM-QP-DILG-AS-RO-10-07
Rev. No. | Eff. Date | Page

06.15.21 Negotiated Procurement-Small Value MODE OF PROCUREMENT: 2022-03-035 RFQ No.: Procurement (SVP) Name of Procuring Entity: DILG REGION XII 25 Date: MORCH 2022 Office/End User: ORD-PDMU Company Name (TO BE FILLED OUT BY SUPPLIER): Address (TO BE FILLED OUT BY

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

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- 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

		or bubilibaton.						
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 63,000.00		LAILYN A ORTIZ, CESO V  Assistant Regional Director/RBAC Chairperson						
	Can accommodate up to 20 pax in 50% capacity (50 pax if full capacity) in adherence to minimum health protocols against COVID-19;			[ ]	[ ]			
	Function room/training hall should have no columns/post in the middle that can distract both resource speakers and participants;			[ ]	[ ]			
	With standalone LAN Internet (100mbps or higher) for the secretariat;			[ ]	[ ]			
	At least 8-10 round tables with desirable clothing and banquet chairs and appropriate center piece per table.			[ ]	[ ]			
	At least 2 Secretariat Tables(long table) with desirable clothing will be placed inside the hall near the door.			[ ]	[ ]			
	With Philippine Flag (with pole) and Podium for Speakers;		-	[ ]	[ ]			
	Fully Airconditioned Hall			[ ]	[ ]			
	Standby waiters/waitresses to cater the needs of the participants;			[ ]	[ ]			
	At least two (2) LCD projectors with projectors screens and sound system;			[ ]	[ ]			



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FM-QP-	DILG-AS-R	0-10-07
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00	06.15.21	of

MODE OF	PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	l Value	RFQ No. :	SUP	202 <b>1</b> -03	-035	425	
Name of F	Procuring Entity:	DILG REGION XII		Date: 25	MORCH 20	22			
Office/En	d User:	ORD-PDMU							
	Name (TO BE FILLED UPPLIER):					0			
Address ( SUPPLIEF	TO BE FILLED OUT BY	-							
	The same of the sa	. (TO BE FILLED OUT BY	SUPPLI	ER)					
Please qu office dul	•	r the requirements listed hereun	der subje	ect to the Tern	ns and Conditio	ns stated l	elow and	l submit to this	
	ND CONDITIONS:								
		accurate information required in	6. Any in	terlineations, er	rasures, or overw	vriting shall uthorized r	be valid o	only if they are tive(s).	
	may quote for any or all it	ems.			ne right to inspec				
3. Price qu	iotation(s) to be denomina	ated in Philippine Peso shall	their conf	formity to the te	echnical specifica	itions.			
	taxes duties and/or levies	ā 18						(0.1%) of the value	
4. Quotati shall be re		ed Budget for the Contract (ABC)						od shall be imposed cumulative amount	
	***************************************	o the lowest quotation (for goods)			aches ten (10) p				
or the high	nest rated offer (for consul	ting services) which complies with	without p	orejudice to oth	er courses of act	ion and ren	iedies ope	n to it.	
the minim stated her	•	s and other terms and conditions	0 Pr:	tation(-)	ot ha walid fan	pariod of CO	calanda-	days from the date	
stated lier	em.		of submis		st be valid for a p	eriou oi ou	Calellual	uays from the date	
AP	PROVED BUDGET FOR	THE CONTRACT (ABC):			Munic	<del></del>			
PHP 63,000.00			LAILYN A ORTIZ, CESO V						
				Assistan	t Regional Dire	ctor/RBA	C Chairpe	rsot	
		xtension cords for Laptops and table) and 1 for the secretariat;				r 1	[ ]		
	and	J min 2 101 till detil till i				, ,	ı J		
	Conduct sanitation after d					[]	[ ]		
	Standby first aid kit and B					[]	[ ]		
	Standby Generators in cas	se of power failure/brownouts.				[ ]	[ ]		
5	Other Services:					-			
	** A guaranteed of a minimumber of target participa	mum of 75% out of the total				[ ]	[ ]		
		om an Issuing Authority; and				[ ]	[]		
		health standards/protocols				[ ]	[ ]		
	provided by the Don	**************************************	HING FOL	LOWS ******	*******	***		Mineral Company of the Company of th	
	OFFERED RATE PRO		T	T	T	I			
	Note:	100 may 150 ma							
	the quotation/proposal	for this procurement, ders must submit together with the following eligibility							
	requirements: Annual Income Tax Retur	rn (ITR) FY. 2017 (for those who do	-	-					
	not have Business Permit	for 2019 yet)				[ ]	[]		
	Certificate of Business Na (Updated)	me Registration from DTI				[ ]	[ ]		
	Tax Clearance Certificate	from BIR (Updated)				[ ]	[ ]		
	Business/ Payor's Permit	(Updated)	1			[ ]	[ ]		
	Accomplished and Notari	ized Omnibus Sworn Statement				[ ]	[]		
	Certificate of PhilGEPs Re	egistration				[ ]	[ ]		



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Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

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Name of Procuring Entity:	DILG REGION XII		Date: 35	Morar 20	12				
Office/End User:	ORD-PDMU								
Company Name (TO BE FILLED OUT BY SUPPLIER):				×					
Address (TO BE FILLED OUT BY SUPPLIER)									
*PhilGEPS Registration N	o. (TO BE FILLED OUT BY	SUPPLI	ER)						
Please quote your lowest price fo	or the requirements listed hereun	der subje	ect to the Terr	ns and Condition	ons stated belo	w and subr	nit to this		
office duly signed:									
TERMS AND CONDITIONS:									
<ol> <li>Bidders shall provide correct and this form.</li> </ol>	l accurate information required in			rasures, or over supplier or its					
<ol> <li>Bidders may quote for any or all</li> <li>Price quotation(s) to be denomin</li> </ol>	The state of the s			he right to inspe echnical specific		t the goods to	o confirm		
include all taxes duties and/or levie	• •			quivalent to one		rcent (0.1%)	of the value		
4. Quotations exceeding the Approx	ved Budget for the Contract (ABC)	of the goo	ods not delivere	ed within the pre	escribed deliver	y period shal	ll be imposed		
shall be rejected.				LG shall rescind					
5. Award of contract shall be made		-		eaches ten (10) per courses of ac					
or the highest rated offer (for consu		Without	rejudice to oth	er courses or ac	don and remedi	es open to it			
the minimum technical specifiaction stated herein.	is and other terms and conditions	O Price quetation(s) what he valid for a povied of 60 calendar days from the date							
stated herent.		9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.							
ADDROVED BUDGET FO	D THE CONTRACT (ADC).	Or Bublin		- Culiu	16				
APPROVED BUDGET FO	R THE CONTRACT (ABC):	LAILYN A. ORTIZ, CESO V							
PHP 63	,000.00	Assistant Regional Director/RBAC Chairpers							
IMPORTANT: Please sui	bmit your quotation/s in SEALED		713313441	T Carlonal Dire	T T	T Person			
	MARCH 30 2027 at exactly 10:00 AM								
	ce 12, Regional Center, Brgy.								
Carpenter Hill, Koronada	l City	,							
For any clarification, you	may contact Ms. Cheezza Mirasol								
	toy at telephone numbers	ļ		1					
	nd (083)228-1421 or email								
address at mail@region dilgro12rbacsecretaria									
ungi o 121 bueseer etai ia	ree Smarkeonn								
Warranty		Pri	ce Validity	T					
After having ca	refully read and accepted yo	our Gen	eral Conditi	ions, I/WE qu	uote on the i	tem(s) at	prices		
noted above.	,					. ,	_		
			Pr	inted Name/Sign	ature/Date				
				Tel. No./Cellph	one No.				