		Panul	olic of the P	hilippines				Docun	ient Code			
DILG		blic of the Philippines Document Code FM-QP-DILG-AS-RO-10-07 Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date Page 00 06.15.21 of										
MODE O	F PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	l Value	RFQ No	D. :		SUP	2022- D	5- 069			
Name of I	Procuring Entity:	DILG REGION XII		Date:	16 m	24 20	22					
Office/En	nd User:	LGCDD				5						
	Name (TO BE FILLED SUPPLIER):											
Address (SUPPLIE	(TO BE FILLED OUT BY R)											
*PhilGE	EPS Registration N	o. (TO BE FILLED OUT BY	SUPPLI	ER)								
duly sign		or the requirements listed hereun	ider subje	ect to th	e Terms	and Co	onditions	stated bel	ow and su	Ibmit to this office		
		d accurate information required in	6. Any in	terlineat	ions, eras	sures, o	r overwriti	ng shall be	valid only	if they are signed		
this form.		1					uthorized			, ,		
	s may quote for any or all					-		nd/or to te	st the good	s to confirm their		
	uotation(s) to be denomin l taxes duties and/or levie	nated in Philippine Peso shall	conformi	5.					. (0.4			
		ved Budget for the Contract (ABC)								.%) of the value of ll be imposed per		
shall be re		veu buugeeror uie contract (Abe)	day of de	lay. The	DILG sha	ll rescir	nd the cont	ract once t	he cumula	tive amount of		
		to the lowest quotation (for goods)					0) percent on and rem			contract, without		
		Ilting services) which complies with ns and other terms and conditions	projudice	to other	courses	or uouo	in und i oni	cures open	LO IL			
stated her		is and other terms and conditions	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of									
		4	submissio		(5) 11450	De vane			iendar day	show the tate of		
A	PPROVED BUDGET FO	R THE CONTRACT (ABC):					Supre					
	Phn 33	4,400.00					YN A. OR			~		
	1 110 55	1,100.00	Assistant Regional Director/RBAC Chairperson									
ITEM	ITEN		OTV	UNIT	UNIT	TOT	TOTAL PRICE	COMPLIANCE WITH TECHNICAL SPECIFICATIONS		REMARKS		
NO.	ITEM DESCRIPTION		QTY.		PRICE		10 mil mil	(PLEASE YES	CHECK)			
1	the conduct of Trainig-	nd accommodation with food for Workshop on Enhanced Local Plan (ELCCAP) on May 31, June 1-										
	Open to all qualified bidd						~	[]	[]			
	Must be accessible to Pu	blic Transportation;						[]	[]			
	Free Parking Space and u	use of amenities and facilities;					_	[]	[]			
	With proper waste mana appropriate authority;	agement with Sanitary Permit from						[]	[]			
2	Accomodation / Room	arrangements:										
	1 Bed 1 Person							[]	[]			
	Maximum of 2 pax per ro	oom (Individual Bed)						[]	[]			
	With fast WIFI Connection	on (atleast 50mbps or hingher);						[]	[]			
	Alternate WIFI provider Interruption or Poor Co	incase of Internet Connection nnectivity						[]	[]			
	Complimentary bottled	water and coffee, etc.;						[]	[]			
		th television, toilet, shower with s and care kit(alcohol and face						[]	[]			
	Bedrooms with good ver 19 spread;	tilation to reduce the risk of COVID-						[]	[]			
		st be at a adjascent Location						[]	[]			
	Clean and disinfect room 19;	a daily to reduce the risk of COVID-						[]	[]	8		

DIL		Document Gode INTERIOR AND LOCAL GOVERNMENT At Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date Page 00 06.15.21 of										
MODE O	F PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ N	D. :		SVP	2022-0	5-069			
Name of	Procuring Entity:	DILG REGION XII		Date:	16 M	au	2022	L	1			
Office/En		LGCDD			10 10)						
	v Name (TO BE FILLED SUPPLIER):											
SUPPLIE												
		o. (TO BE FILLED OUT BY										
duly sign		or the requirements listed hereur	nder subj	ect to th	e Terms	and C	onditions	stated bel	ow and s	ubmit to this office		
	s shall provide correct and	d accurate information required in								y if they are signed		
this form.	s may quote for any or all	itama					uthorized	1. S.		de to confirm their		
						-		id/or to te	st the goo	ds to confirm their		
 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 			 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. 									
stated her		ns and other terms and conditions	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.									
A	PPROVED BUDGET FO	R THE CONTRACT (ABC):	Munie									
	Php 334	4,400.00	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers									
	No bump off of participar	nts to other hotel.				T		[]	[]			
3	Meals / Catering:								-			
	May 31, 2022 (Tuesday	r) Day 0										
	AM Snacks		5	pax				[]	[]			
	Lunch		5	pax				[]	[]			
	PM Snacks		5	pax				[]	[]			
	Dinner		5	pax				[]	[]			
	Room Accommodation w	vith Free Breakfast	5	pax				[]	[]			
	June 1, 2022 (Wednesd	ay) Day 1										
	AM Snacks		57	pax				[]	[]			
	Lunch		57	pax				[]	[]			
	PM Snacks		57	pax				[]	[]			
	Dinner		57	pax				[]	[]			
	Room Accommodation w	vith Free Breakfast	57	pax				[]	[]			
	June 2, 2022 (Thursday	7) Day 2										
	AM Snacks		57	pax				[]	[]			
	Lunch		57	pax				[]	[]			
	PM Snacks		57	pax				[]	[]			
	Dinner		57	pax				[]	[]			
	Room Accommodation w	vith Free Breakfast	57	pax				[]	[]			
	June 3, 2022 (Thursday	7) Day 3										
	AM Snacks	1	57	pax		-		.[]	[1			
	Lunch		57	pax				[]	[]			

DILG		Repu DEPARTMENT OF THE Prime Regional Government		AND LOC			FI	Rev. No. Eff. Date Page 00 06.15.21 of				
MODE OI	F PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No.		Sup	2022-	. 0 <u>t</u> -	069			
	Procuring Entity:	DILG REGION XII		Date:	6 Moy	2022						
Office/En	nd User:	LGCDD										
	Name (TO BE FILLED SUPPLIER):											
Address (SUPPLIEI	(TO BE FILLED OUT BY R)											
*PhilGE	EPS Registration N	o. (TO BE FILLED OUT BY	SUPPL	ER)								
duly sign		or the requirements listed hereur	nder subj	ect to the	Terms and	Conditions	stated l	below	and sul	omit to this office		
		accurate information required in	6. Any in	terlineatio	ns, erasure	s, or overwrit	ting shall	l be val	d only i	f they are signed		
this form.						s authorized						
2. Bidders	s may quote for any or all i	tems.			-		nd/or to	test th	e goods	to confirm their		
		ated in Philippine Peso shall		-	chnical spe							
 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. 				 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 								
			submissi	2 0703	masess	and for a peri		curerie	ur uujo			
AF	PROVED BUDGET FOR	R THE CONTRACT (ABC):				Cupringé						
			LAILVN A. ORTIZ, CESO V									
	Php 334	,400.00	Assistant Regional Director/RBAC Chairper									
	PM Snacks		57	pax			[]]] []			
	Dinner		57	pax			[]]	1	1			
	Room Accommodation w	ith Free Breakfast	57	pax	-		[]	1 []			
	Free-flowing Coffee for th	e entire duration of the Activity.					[]	1 [1			
4	Venue/Hall			++				-	-+			
		accommodate at least EIGHTY rence to minimum health protocols					[]	1 []			
		nall should have no columns/post in act both resource speakers and					[]	[1			
	With standalone LAN Inte secretariat with alternate	ernet (50mbps or higher) for the source of internet;					[]	1 []			
		with desirable clothing and priate center piece per table.	•				1	1 1	1			
	At least 2 Secretariat Tab	les(long table) with desirable side the hall near the door.					[]	1 []			
		h pole) and Podium for Speakers;					[]] []			
	Fully Airconditioned Hall						[]]			
		ses to cater the needs of the ocals/Secretariat/Participants;					[]	1]			
	At least two (2) LCD proje sound system;	ectors with projectors screens and					[]] []			
	Power outlets and extra e computers (at least 1 per	extension cords for Laptops and table) and 1 for the secretariat;					[[]]	1	1			
	and			1 1	1							
	and Conduct sanitation after o	daily session					[]]	1	1			

-											-	
DIL	a	DEPARTMENT OF THE	Document Code E INTERIOR AND LOCAL GOVERNMENT Int Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date 00 06.15.21 of								ge	
MODE	OF PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	all Value	RFQ N	lo. :		SVI	2022-	05-00	9		
Provide the local division of the local divi	Procuring Entity:	DILG REGION XII		Date:	16	May	2022					
Office/E	ind User:	LGCDD				J						
	y Name (TO BE FILLED SUPPLIER):											
Address SUPPLIE	(TO BE FILLED OUT BY ER)											
*PhilG	EPS Registration N	o. (TO BE FILLED OUT BY	SUPPLI	ER)								
duly sign	uote your lowest price fo ned: AND CONDITIONS:	or the requirements listed hereu	nder subje	ect to th	ne Ter	ms and	Condition	s stated b	elow and	submit to this	office	
	the second s	accurate information required in	6 Any in	terlineat	tions	prosures	or overwr	iting shall	he valid o	nly if they are sig	anod	
this form		area and another and a required in	or initiale	ed by the	supp	lier or it	s authorize	d represen	tative(s).	my in they are sig	gnea	
	's may quote for any or all i		7. The DI	LG shall	have	the righ	t to inspect			ods to confirm t	their	
3. Price q	uotation(s) to be denominal Il taxes duties and/or levies	ated in Philippine Peso shall	conformit	ty to the	techn	ical spe	cifications.					
 Quotat shall be r Award or the hig 	clons exceeding the Approv rejected. of contract shall be made t thest rated offer (for consul	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.										
the minin stated he	num technical specifiaction: rein.	s and other terms and conditions	9. Price qu	uotation	(s) mı	ist be va	lid for a per	riod of 60 c	alendar d	ays from the da	ite of	
A	PPROVED BUDGET FOR	THE CONTRACT (ABC):	Subimbole				Galini	2				
	Php 334		LAILVN A. OKTIZ, CESO V Assistant Regional Director/RBAC Chairperson									
	Standby Generators in cas	e of power failure/brownouts.			155150		ional Direc		r 1			
5	Other Services:											
	number of target participa	num of 75% out of the total ants;						[]	[]			
	**Compliant to maximum provided by the DOH	health standards/protocols	5			ŀ		·[]	· []			
		**************************************	THING FOI	LLOWS *	*****	******	*****	**				
	OFFERED RATE PRO	POSAL:										
	Note:											
	*In order to be eligible for suppliers/service provid the quotation/proposal to requirements:	lers must submit together with										
	Annual Income Tax Return not have Business Permit f	n (ITR) FY. 2020 (for those who do for 2022 yet)						[]	[]			
-	Certificate of Business Nan (Updated)	ne Registration from DTI				-		-[]	[]			
	Tax Clearance Certificate fr	rom BIR (Updated)						[]	[]		-	
	Business/ Payor's Permit ((Updated)						[]	[]		_	
	Accomplished and Notariz	ed Omnibus Sworn Statement						[]]	[]]			
	Certificate of PhilGEPs Reg					-		[]	[]			
	Mae G. Kubik, Ms. Cheez											
	IMPORTANT: Please subn	nit your quotation/s in SEALED 12, Regional Center, Brgy.							×			

DILG	DEPARTMENT OF THE Prime Regional Governmen	Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506							
MODE OF PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	all Value RFQ N	2022-05-069						
Name of Procuring Entity:	DILG REGION XII	Date:	6	Nor	2022				
Office/End User:	LGCDD	15)					
Company Name (TO BE FILLED OUT BY SUPPLIER):									
Address (TO BE FILLED OUT BY SUPPLIER)	1	- E							
*PhilGEPS Registration N	No. (TO BE FILLED OUT BY	SUPPLIER)							
Please quote your lowest price f duly signed: TERMS AND CONDITIONS:	for the requirements listed hereu	nder subject to th				stated below and submit to this office			
1. Bidders shall provide correct an this form.	d accurate information required in	6. Any interlineat or initialed by the	ions, e suppli	rasures, er or its	or overwrit	ing shall be valid only if they are signed representative(s).			
 Bidders may quote for any or all Price quotation(s) to be denomination 		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.							
include all taxes duties and/or levie	es payable.					th of one percent (0,104) of the value of			
 Quotations exceeding the Appro shall be rejected. Award of contract shall be made 	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.								
or the highest rated offer (for consu the minimum technical specifiaction	ulting services) which complies with	projudice to other	course	es of act	ion and reme	edies open to it.			
stated herein.	in and other terms and contractions	9. Price quotation submission.	(s) mus	st be val	id for a perio	od of 60 calendar days from the date of			
APPROVED BUDGET FO	R THE CONTRACT (ABC):				Curryé				
Php 334	4,400.00			LAI	LYN A. ORT	TIZ, CESO V			
	.,		ssista	nt Regi	onal Directo	or/RBAC Chairperson			
Warranty		Price Valid	itv]			
After having ca above.	refully read and accepted yo		-	ons, I/	WE quote	on the item(s) at prices noted			
				Printe	ed Name/Sign	nature/Date			
				Tel	. No./Cellph	none No			