



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

BIDS AND AWARDS COMMITTEE

(RFQ No. 2018-02-012)

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., OS March 2018 (Monday):

NAME OF PROJECT

Construction, Fabrication and Installation of

Garage

LOCATION / AREA OF

DILG XII Regional Office,

DELIVERY

Regional Government Center, Carpenter Hill,

Koronadal City

APPROVED BUDGET

Three Hundred Two Thousand Forty Pesos

(Php 302,040.00)

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.

TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Quantity	Cost Estimate	Total Cost
STEEL and CONCRETE WORKS	1 Job	Php 302,040.00	Php 302,040.00
		TOTAL AMOUNT:	Php 302,040.00

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

1. STEEL and CONCRETE WORKS

Scope of Works (Construction, Fabrication and Installation of Garage)

TERMS OF REFERENCE:

1. <u>LOCATION/AREA OF DELIVERY</u>: DILG XII Regional Office, Regional Government Center, Koronadal City

2. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are exclusively within South Cotabato only.

3. 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.

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, Herminia S. Ontoy or Ms. Merriam D. Sarmiento at telephone numbers (083)228-1421 or (083) 228-7960 or email address at dilg_rol2@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 DTLG-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 / Chief, LGCDD Chairperson, DILG XII BAC

27 February 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., 05 March 2018 (Monday). The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget			
Procurement Project	Total ABC		
Construction, Fabrication and Installation	Php 302,040.00		
of Garage			
TOTAL AMOUNT	Php302,040.00		

Item Quantity Unit Estimate Total Cost STEEL and CONCRETE 1 Job WORKS TOTAL OFFERED QUOTATION Signature over Printed Name Telephone or Mobile Number Email Address Date Accomplished

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