

# 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

#### *DEQUEST FOR QUOTATION*

(RFQ No. 2020- 11-058

Name of Supplier:
Address:
D ' ID ' NT
Registered Business Name:
Address:
Business Permit No.
TIN:
PhilGEPS Reg. No.
NAME AND ADDRESS OF THE PROPERTY OF THE PROPER

The Department of the Interior and Local Government Region XII (DILG-XII), through its Regional Bids and Awards Committee (RBAC), 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., 13 NOVEMBER 2020 (FRIDAY):

NAME OF PROJECT : Office Supplies for the conduct

TRAINING/ORIENTATION ON CDRA IN NEW NORMAL PHASE II (CLIMATE AND DISASTER RISK ASSESSMENT (CDRA) CUM SUPPORT TO THE REGIONAL INTER-AGENCY TASK FORCE ON EMERGING INFECTIOUS DISEASES AND

MANAGEMENT OF THE CORONA VIRUS)

LOCATION / AREA OF

DILG XII Regional Office,

DELIVERY

Regional Government Center, Carpenter Hill,

Koronadal City

APPROVED BUDGET

Ninety Nine Thousand Six Hundred Pesos

(Php 99, 600.00)

### TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

No.	Item	Quantity	Cost Estimate	Total Cost
1.	All in 1 Heavy Duty Printer	2 pcs	Php 14,500/each	Php 29,000.00
	Printer Type:Print, Scan, Copy,			
	Fax with ADF			

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 and administrative assistance 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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	Copy Quality:Draft / Standard / Best Quality Maximum Copies from Standalone:99 copies Scanner Type:Flatbed colour image scanner Printing Technology:On- demand inkjet (Piezoelectric) Nozzle Configuration:180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow) Print Direction:Bi-directional printing Maximum Print Resolution:5760 x 1440 dpi (with Variable-Sized Droplet Technology)			
2.	1TB External Drive Storage capacity: 1 TB, 2 TB (optional) Connection: USB 3.0 Hard disk size: 2.5 inch Max transfer rate: 120 MB / s	3 pcs	Php 5,200/each	Php 15,600.00
3.	Heavy Duty Office Chair Chair Back Height: Mid-Back Material:Fabric Desk Chair Type: Ergonomic Chair Style:Modern	10 pcs	Php 4,000/each	Php 45,000.00
4.	Spiral Notebook Size: 213*148 mm page: 60 pieces 120 pages	20 pcs	Php 100/each	Php 2,000.00
5.	Brother Ink Set (4 Colors)	2 pcs	Php 2,200/each	Php 4,400.00

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6.	BK 6000, BT5000C, BT5000M, BT 5000Y  Epson Ink Set (4 Colors)  Black, Cyan Magenta and Yellow	2 pcs	Php 1,800/each	Php 3,600.00
			TOTAL AMOUNT:	Php 99,600.00

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

DILG-

#### 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 REGION XII and REGIO XI

## TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than November 27 (15) 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.

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



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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.

#### 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

\* To comply with the CODE ZOE of the DILG 12, the establishment/supplier shall avoid using the PLASTICS for the entire duration of the activity .....

For further inquiries or clarifications, you may contact Ms. Katherine M. Llano, Ms. Merriam D. Sarmiento and Ms. Ana Francesca C. Pedregosa at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph.

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:

hairperson, DILG XII RBAC

2020



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Offered Quotation				
Item	A Offered Rate (Php)	B Number of Pieces	Subtotal	
All in 1 Heavy Duty Printer Printer Type:Print, Scan, Copy, Fax with ADF Copy Quality:Draft / Standard / Best Quality Maximum Copies from Standalone:99 copies Scanner Type:Flatbed colour image scanner Printing Technology:On-demand inkjet (Piezoelectric) Nozzle Configuration:180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow) Print Direction:Bi-directional printing Maximum Print Resolution:5760 x 1440 dpi (with Variable-Sized Droplet Technology)		2 pcs		
1TB External Drive Storage capacity: 1 TB, 2 TB (optional) Connection: USB 3.0 Hard disk size: 2.5 inch Max transfer rate: 120 MB / s		3 pcs		
Heavy Duty Office Chair Chair Back Height: Mid-Back Material:Fabric		10 pcs		



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Desk Chair Type: Ergonomic			
Chair		A THE STATE OF THE	
Style:Modern	Communication of the Communica		
Spiral Notebook		20 pcs	
Size: 213*148 mm page: 60 pieces 120 pages		_	
Brother Ink Set (4 Colors)		2 pcs	
BK 6000, BT5000C, BT5000M,			
BT 5000Y			
Epson Ink Set (4 Colors)		2 pcs	
Black, Cyan Magenta and Yellow			
	TOTAL OFF	ERED QUOTATION	
		C:	J DT
		Signature over Pri	nted Name
		Telephone or Mol	oile Number
		Email Add	ress
		Date Accor	nplished



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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.