

Lunch

Lunch

AM Snacks

AM Snacks Lunch

AM Snacks

AM Snacks

AM Snacks Lunch

Lunch

Lunch

FEBRUARY 3, 2022 (Thursday)

MARCH 4, 2022 (Friday)

APRIL 4, 2022 (Monday)

MAY 3, 2022 (Tuesday)

JUNE 3, 2022 (Friday)

Republic of the Philippines

## DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

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					0	0 06.	15.21 of					
MODE OF PROCUREMENT:  Negotiated Procurement- Small Procurement (SVP)			RFQ No.: SVP 2022-01-003									
Name of Procuring Entity: DILG REGION XII			Date: 20 January 2022									
Office/End User: LGMED												
	Name (TO BE FILLED SUPPLIER):											
Address ( BY SUPPI	(TO BE FILLED OUT LIER)											
*PhilGE	EPS Registration No. (TO BE FILLED OUT BY	SUPPLI	ER)									
Please qu office dul	note your lowest price for the requirements listed hereu ly signed:	nder subj	ect to the Tern	ns and Condition	ons stated	below ar	nd submit to this					
	AND CONDITIONS:											
Bidders shall provide correct and accurate information required in this form.			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.  4. Quotations exceeding the Approved Budget for the Contract (ABC).			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.									
<ul> <li>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.</li> <li>6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized</li> </ul>			<ul><li>9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</li><li>10. LCRB shall ensure that the standard health protocols must be observed for the entire duration of the activity</li></ul>									
The same of the sa	PPROVED BUDGET FOR THE CONTRACT (ABC):	<b>†</b>		(A)MI	IV.							
PHP 61,200.00			LAILYN A) ORTIZ, CESO V  Assistant Regional Director/RBAC Chairperson									
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	COMPLIANCE WITH TECHNICAL SPECIFICATIONS (PLEASE CHECK)		REMARKS					
1	Catering Services for the CONDUCT OF MONTHLY MEETINGS FOR THE LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)				YES [	NO [ ]						
	Open to all qualified bidders (preferably within Koronadal City)				[ ]	[ ]						
2	*Meals/ Catering/Venue											
	MEALS AND SNACKS (AM AND PM SNACKS, LUNCH)				,							
	JANUARY 31, 2022 (Monday)											
	AM Snacks	12			[ ]	[ ]						

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Prin	ne Regional Government Cen	iter, Carpenter Hill, Koronadal City, 9506			Rev.		6.15.21	Page of					
MODE OF PROCUREMENT:  Negotiated Procurement- Sma			Ill Value RFQ No. : SVP			2022- 01- 005							
Procurement (SVP)						- 000							
Name of Procuring Entity: Office/End User:	DILG REGION XII  LGMED		Date: 20	Jonuary	2022								
	EditED												
Company Name (TO BE FILLED DUT BY SUPPLIER):													
Address (TO BE FILLED OUT													
BY SUPPLIER) *PhilGEPS Registration No. (TO BE	EILLED OUT DV CI	IDDIII	(D)										
Please quote your lowest price for the requi				as and Conditi	one state	d holow	and subn	nit to this					
office duly signed:	rements fisted hereund	er subje	ect to the Term	is and conditi	ons state	u below	and Subi	int to this					
TERMS AND CONDITIONS:													
<ol> <li>Bidders shall provide correct and accurate info this form.</li> </ol>				e right to inspec chnical specific		o test the	goods to	confirm					
2. Bidders may quote for any or all items.	1		-	uivalent to one		ne nercen	t (0.1%) c	of the value					
3. Price quotation(s) to be denominated in Philip	pine Peso shall include of	f the good	ds not delivered	d within the pre	scribed de	livery per	riod shall	be imposed					
all taxes duties and/or levies payable.				G shall rescind									
4. Quotations exceeding the Approved Budget for				ches ten (10) p r courses of act				mtract,					
shall be rejected.													
<ol><li>Award of contract shall be made to the lowest or the highest rated offer (for consulting services</li></ol>		. Price qu f submiss		t be valid for a p	period of 6	0 calenda	r days fro	m the date					
the minimum technical specifiactions and other t				t the standard l	nealth prot	ocols mu	st be obse	rved for the					
stated herein.		ntire dur	ation of the act	ivity									
<ol><li>Any interlineations, erasures, or overwriting they are signed or initialed by the supplier</li></ol>													
APPROVED BUDGET FOR THE CON				6	MIL								
PHP 61,200.00		LAILYN A. ORTIZ, CESO V  Assistant Regional Director/RBAC Chairperson											
			Assistant	: Regional Dire	ector/RBA	AC Chair <sub>]</sub> T	person						
JULY 4, 2022 (Monday)		-10			-	ļ ,	+						
AM Snacks		12					+						
Lunch		12			1 1		+						
AUGUST 2, 2022 (Tuesday)					+	<del>                                     </del>	-						
AM Snacks		12					-						
Lunch		12					-						
SEPTEMBER 6, 2022 (Tuesda	y)				-	-							
AM Snacks		12			[ ]	[ ]							
Lunch		12			[ ]	[ ]							
OCTOBER 4, 2022 (Tuesday)													
AM Snacks		12			[ ]	[ ]							
Lunch		12			[ ]	[ ]							
November 3, 2022 (Thursday	7)												
AM Snacks		12			[ ]	[ ]							
Lunch		12			[ ]	[ ]							
December 2, 2022 (Friday)													
AM Snacks		12			[ ]	[ ]							
Lunch		12			[ ]	[ ]							
3 SERVICES ARRANGEMENTS													
With standby personnel ready													
assistance and is/are strictly ob minimum health standards	serving the				[ ]	[ ]							
	1				-								
Food to be delivered and served													
Regional Office - LGMED office and 3:00pm); and Lunch (11:45													
4 Other Services:	74111)				Г	Г 1	+						
** A guaranteed of a minimum	of 75% out of the				11	1 1	-						
total number of target participa					[ ]	[ ]							



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

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ODE O	PROCUREMENT:	Negotiated Procurement - Small Procurement (SVP)	ll Value	RFQ No. :	SVP	202	2- 0	1-0	20					
	Procuring Entity:	DILG REGION XII		Date: 20	tomary	202	2							
office/En	d User:	LGMED												
	Name (TO BE FILLED UPPLIER):													
ddress ( SY SUPPL	TO BE FILLED OUT JER)													
PhilGE	PS Registration No	. (TO BE FILLED OUT BY	SUPPLI	ER)										
ffice dul	y signed: ND CONDITIONS:	the requirements listed hereur												
. Bidders his form.	shall provide correct and a	ccurate information required in			e right to inspec chnical specifica			test t	he go	ods to	confir	m		
	may quote for any or all ite	ems						o norc	ent (	n 1%)	of the	oulev		
. Price qu ll taxes du	otation(s) to be denominated the state of th	ed in Philippine Peso shall include	per day of delay. The DILG shall rescind the contract once the cumulative amount											
. Quotation hall be re		d Budget for the Contract (ABC)	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.											
. Award of contract shall be made to the lowest quotation (for goods) r the highest rated offer (for consulting services) which complies with				9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.										
	um technical specifiactions	and other terms and conditions	10. LCRB shall ensure that the standard health protocols must be observed for the entire duration of the activity											
<ol><li>Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized</li></ol>														
APPROVED BUDGET FOR THE CONTRACT (ABC):			LAILYN A, ORFIZ, CESO V											
PHP 61,200.00				Assistant	Regional Dire	ctor/	RBA	<b>OV</b> CCha	irpe	rson				
	OFFERED RATE PRO	POSAL:				_								
	Note:									1				
	suppliers/service pr	ole for this procurement, oviders must submit otation/proposal the requirements:												
		eturn (ITR) FY. 2020 (for e Business Permit for 2022)				[	]	[	]					
	Certificate of Business DTI (Updated)	Name Registration from	(a) )			[	]	[	]	,				
	Tax Clearance Certific	ate from BIR (Updated)				[	]	[	]					
	Business/ Payor's Per	mit (Updated)				[	]	[	]					
	Accomplished and No Statement	tarized Omnibus Sworn				[	]	[	]					
	Certificate of PhilGEPs	s Registration				[	]	[	]					
	SEALED ENVELOPE/S at exactly 10:00 AM at	submit your quotation/s in on/before Jonuary 25, work the DILG Regional Office 12, Carpenter Hill, Koronadal												
	City													
Warranty			Pri	ce Validity										
After	having carefully read	l and accepted your Genera	l Condi	tions, I/WE q	uote on the	item	(s) a	t pri	ces	noted	l abo	ve.		
			Pri	nted Name/Signa	ture/I	ate								
			Tol No /Collaboro No											