

# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

FM-QP-DILG-AS-RO-10-07

Rev. No. Eff. Date Page

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	OF PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ıll Value	RFQ No.:	9	SVP 2	2021- (	3-07		
	Procuring Entity:	DILG REGION XII		Date: 25	WORLH	2022	_			
Office/End User: ORD-PDMU										
	y Name (TO BE FILLED SUPPLIER):		VI							
Address SUPPLIE	(TO BE FILLED OUT BY									
*PhilG	EPS Registration N	o. (TO BE FILLED OUT BY	SUPPLI	ER)						
Please qu office du TERMS A	uote your lowest price for ly signed: AND CONDITIONS:	or the requirements listed hereur			ns and Con	ditions	s stated	below an	d submi	t to this
<ol> <li>Bidder this form.</li> </ol>		accurate information required in	<ol> <li>Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> </ol>							
<ol> <li>Bidders may quote for any or all items.</li> <li>Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</li> <li>Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.</li> <li>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> </ol>			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,							
APPROVED BUDGET FOR THE CONTRACT (ABC):  PHP 58,000.00			LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC ChairperSon							
ITEM NO.	ITEM	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PE		TECH	CATIONS	REM	MARKS
1	the CONDUCT OF REGUI FOR THE IMPLEMENTA' GOVERNMENT SUPPOR'						[ ]	[ ]		

NO.	TTEM DESCRIPTION		UNIT PRICE	TOTAL PRICE	(PLEASE CHECK)		REMARKS
					YES	NO	
1	Availability of Venue and accommodation with food for the CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT OT BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - SOUTH COTABATO	3			[ ]	[ ]	-
	Open to all qualified bidders (Preferably within Koronadal City)				[ ]	[ ]	
	Must be accessible to Public Transportation;				[ ]	[ ]	
	Free Parking Space and use of amenities and facilities;				[ ]	[ ]	
	With proper waste management with Sanitary Permit from appropriate authority;				[ ]	[ ]	
2	Meals / Catering:						
	April 11, 2022						
	AM Snacks	25			[ ]	[ ]	
	Lunch	25			[ ]	[ ]	
	Dinner	5			[ ]	[ ]	
	Free-flowing Coffee for the entire duration of the Activity.				[ ]	[ ]	
	June 16, 2022						
	AM Snacks	25			[ ]	[ ]	
	Lunch	25			[ ]	[ ]	
	Dinner	5			[ ]	[ ]	
	Free-flowing Coffee for the entire duration of the Activity.				[ ]	[ ]	
	August 12, 2022						
	AM Snacks	25			[ ]	[ ]	
	Lunch	25			[ ]	[ ]	
	Dinner	5			[]	[ ]	

Free-flowing Coffee for the entire duration of the Activity.



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

FM-QP-DILG-AS-RO-10-07

Rev. No. | Eff. Date | Page

[ ]

[ ]

06.15.21 Negotiated Procurement-Small Value MODE OF PROCUREMENT: RFQ No.: SUP 2021-03-03 Procurement (SVP) Name of Procuring Entity: DILG REGION XII 2022 Date: 25 WORCH 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: 1. Bidders shall provide correct and accurate information required in 6. Any interlineations, erasures, or overwriting shall be valid only if they are this form. signed or initialed by the supplier or its authorized representative(s). 2. Bidders may quote for any or all items. 7. The DILG shall have the right to inspect and/or to test the goods to confirm 3. Price quotation(s) to be denominated in Philippine Peso shall their conformity to the technical specifications. include all taxes duties and/or levies payable. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value 4. Quotations exceeding the Approved Budget for the Contract (ABC) of the goods not delivered within the prescribed delivery period shall be imposed shall be rejected. 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, 5. Award of contract shall be made to the lowest quotation (for goods) without prejudice to other courses of action and remedies open to it. or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein. 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission. Mund APPROVED BUDGET FOR THE CONTRACT (ABC): LAILYN A. ORTIZ, CESO V PHP 58,000.00 Assistant Regional Director/RBAC Chairpers on October 19, 2022 **AM Snacks** 25 Γ ] [ ] Lunch 25 ] [ ] [ Dinner 5 ] ٢ Free-flowing Coffee for the entire duration of the Activity. [ ] [ ] Venue/Hall Can accommodate up to 25 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 [ ] [ ] With standalone LAN Internet (100mbps or higher) for the ] [ ] secretariat; At least 8-10 round tables with desirable clothing and ] [ ] ſ 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



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

Document (	Code	
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page
0.0		

Negotiated Procurement-Small Value MODE OF PROCUREMENT: RFQ No.: SUP 2021-03-031 Procurement (SVP) Name of Procuring Entity: **DILG REGION XII** Date: MOREH 2022 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: 1. Bidders shall provide correct and accurate information required in 6. Any interlineations, erasures, or overwriting shall be valid only if they are this form. signed or initialed by the supplier or its authorized representative(s). 2. Bidders may quote for any or all items. The DILG shall have the right to inspect and/or to test the goods to confirm 3. Price quotation(s) to be denominated in Philippine Peso shall their conformity to the technical specifications. include all taxes duties and/or levies payable. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value 4. Quotations exceeding the Approved Budget for the Contract (ABC) of the goods not delivered within the prescribed delivery period shall be imposed shall be rejected. 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, Award of contract shall be made to the lowest quotation (for goods) without prejudice to other courses of action and remedies open to it. or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions 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 & ORTIZ, CESO V PHP 58,000.00 Assistant Regional Director/RBAC Chairperson At least two (2) LCD projectors with projectors screens and [ 1 Γ Power outlets and extra extension cords for Laptops and computers (at least 1 per table) and 1 for the secretariat; [ ] [ ] and Conduct sanitation after daily session Standby first aid kit and BP apparatus Standby Generators in case of power failure/brownouts. [ ] 1 ] Other Services: \*\* A guaranteed of a minimum of 75% out of the total ] ] [ ] number of target participants; \*\*Secured a Safety Seal from an Issuing Authority; and [ ] E ] \*Compliant to maximum health standards/protocols [ 1 provided by the DOH OFFERED RATE PROPOSAL: Note: In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements: Annual Income Tax Return (ITR) FY. 2017 (for those who do 1 ] [ ] not have Business Permit for 2019 yet) Certificate of Business Name Registration from DTI [ 1 ] (Updated) Tax Clearance Certificate from BIR (Updated) 1 [ ] Business/Payor's Permit (Updated) [ ] [ 1

Accomplished and Notarized Omnibus Sworn Statement

Certificate of PhilGEPs Registration



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Document (	Code	
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page
00	06 15 21	of.

MODE OF PROCUREMENT:	Negotiated Procurement- Small Procurement (SVP)	l Value	RFQ No.:		SUP	2021-0	3-031		
Name of Procuring Entity:	DILG REGION XII		Date: 25	Norch	200	2			
Office/End User:	ORD-PDMU	200							
Company Name (TO BE FILLED OUT BY SUPPLIER):									
Address (TO BE FILLED OUT BY SUPPLIER)									
	o. (TO BE FILLED OUT BY S	SUPPLI	ER)						
	or the requirements listed hereun			erms and C	onditio	ns stated	below an	d submit to this	
office duly signed:									
TERMS AND CONDITIONS:									
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stated herein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.								
APPROVED BUDGET FO	R THE CONTRACT (ABC):				Mu	y£			
PHP 58,000.00			LAILYN A. ORTIZ, CESO V						
PHP 58	,000.00	Assistant Regional Director/RBAC Chairpe							
ENVELOPE/S on/before	bmit your quotation/s in SEALED wared 30,2002 at exactly 10:00 AM ce 12, Regional Center, Brgy.								
and Ms. Herminia S. On					-				
								1	
Warranty		Pr	ice Validity					J	
After having ca	refully read and accepted y	our Ger	neral Cond	litions, I/	WE q	uote on t	he item	(s) at prices	
	Printed Name/Signature/Date								
			Tel. No./Cellphone No.						