		71	c of the DL O	innines		Domini	ent Code			
Cole C	¢.	Republi DEPARTMENT OF THE IN	c of the Phil TERIOR A		ERNMENT		ent Code P-DILG-	AS-RO-10-07		
Prime Regional Government C							Rev. No. Eff. Date Page			
		-				00	06.1	5.21 of		
MODE OF PROCUREMENT: Negotiated Procurement- Smal			l Value	RFQ No.:	SUP	2021-03	-033			
Procurement (SVP) Name of Procuring Entity: DILG REGION XII					March 2023	1				
Office/En	the second se	ORD-PDMU		Date: 23	which wi	<i>v</i>				
	Name (TO BE FILLED UPPLIER):									
Address (TO BE FILLED OUT BY	(
SUPPLIER	R)									
		No. (TO BE FILLED OUT BY								
		for the requirements listed hereun	der subje	ct to the Term	s and Conditio	ons stated b	elow and	submit to this		
office dul	y signed: ND CONDITIONS:									
		nd accurate information required in	6. Any int	erlineations, er	asures, or overv	writing shall	be valid o	nly if they are		
this form.	P	1	signed or	initialed by the	supplier or its a	uthorized r	epresentat	tive(s).		
	may quote for any or al				e right to inspe		test the go	oods to confirm		
		inated in Philippine Peso shall			chnical specifica		norcost	0 1%) of the value		
	taxes duties and/or levi	by a	of the goo	ds not delivere	d within the pre	scribed deli	very perio	0.1%) of the value d shall be imposed		
shall be re		orea budger for the contract (Abc)	per day of	f delay. The DIL	G shall rescind	the contract	once the	cumulative amount		
5. Award	of contract shall be made	e to the lowest quotation (for goods)			aches ten (10) p er courses of act					
		sulting services) which complies with	without p	rejudice to othe		and refl	Sales ope			
the minim stated her		ons and other terms and conditions	9. Price ou	uotation(s) mus	t be valid for a r	period of 60	calendar o	lays from the date		
			of submis							
AF	PROVED BUDGET FO	OR THE CONTRACT (ABC):			Cupu	1É				
	DHD 10	00,500.00	LAILYNA. ORTIZ, CESO V							
	111115	,300.00		Assistan	t Regional Dire			rsðið		
	ITEM DESCRIPTION					COMPLIANCE WITH TECHNICAL				
ITEM		QTY.	UNIT PRICE	TOTAL PRICE	SPECIFIC (PLEASE		REMARKS			
NO.					<u> </u>					
						YES	NO			
		and accommodation with food for								
	The CONDUCT OF REG	ULAR COORDINATION MEETING ATION OF LOCAL								
1	GOVERNMENT SUPPO	OVERNMENT SUPPORT FUND - SUPPORT OT				[]	[]			
		MENT PROGRAM (LGSF-SBDP)								
	- COTABATO	dders (Preferably within Kidapawan								
	City)	duers (Treferably within Ridapawan				[]	[]			
	Must be accessible to P	ublic Transportation;				[]	[]			
	Free Parking Space and	l use of amenities and facilities;				[]	[]			
		nagement with Sanitary Permit from				[]	[]			
2	Accomodation / Room									
<u> </u>	1 Bed 1 Person			1		[]	[]			
	Maximum of 2 pax per	room			1	[]	[]			
		tion (atleast 100mbps);		1		[]	[]			
		d water and coffee, etc.;	+	1		[]	[]			
		with television, toilet, shower with				1.1				
	complimentary toiletri	ies and care kit(alcohol and face				[]	[]			
 	mask);	entilation to reduce the risk of COVID			+					
	19 spread;					[]	[]			
	Clean and disinfect roo	om daily to reduce the risk of COVID-				[]	[]			
	19; No bump off of particip	pants to other hotel.				[]	[]			
3	Meals / Catering:			1						
	April 5, 2022									
	AM Snacks	an a tha far an an a tha an	35	1	1	[]]	[]			
	Lunch		35	1	+	[]	[]			
			5		1	[]				
1	Dinner		5		1	1 1 1	1 1 1			

Republic DEPARTMENT OF THE INT Prime Regional Government Ce				ND LOCAL GOV			D. Eff.	AS-RO-10-07 Date Page 5.21 of
MODE OF PROCUREMENT: Negotiated Procurement- Small Procurement (SVP)			l Value	RFQ No. :	Sup	2021-03	- 033	
Name of F	Procuring Entity:	DILG REGION XII	1	Date: 25 M	onet 2022	2		
Office/En	d User:	ORD-PDMU						
	Name (TO BE FILLED UPPLIER):							
	TO BE FILLED OUT BY	Y						
SUPPLIEF		No. (TO BE FILLED OUT BY		(0)			-	
		for the requirements listed hereun			s and Conditio	ons stated h	below and	submit to this
office dul		for the requirements instea nor out						
	ND CONDITIONS:	1	6 Anytint	arlineations or	asures, or overv	writing shall	he valid o	nly if they are
1. Bidders	shall provide correct af	nd accurate information required in	signed or i	nitialed by the	supplier or its a	authorized r	epresenta	tive(s).
	may quote for any or al						test the g	oods to confirm
	iotation(s) to be denom taxes duties and/or lev	inated in Philippine Peso shall			chnical specific		e nercent ((0.1%) of the value
		oved Budget for the Contract (ABC)	of the good	ds not delivered	d within the pre	escribed deli	very perio	d shall be imposed
shall be re	ejected.		per day of	delay. The DIL	G shall rescind aches ten (10) p	the contract	e amount	cumulative amount of the contract,
		e to the lowest quotation (for goods) sulting services) which complies with	without p	rejudice to othe	er courses of act	tion and ren	nedies ope	n to it.
the minim	um technical specifiactio	ons and other terms and conditions						
stated her	ein.		9. Price qu of submiss		t be valid for a	period of 60	calendar	days from the date
	PROVED BUDGET F	OR THE CONTRACT (ABC):	or submis.	Jon	Cuju			
		90,500.00			LAILYN A O			~
				Assistan	t Regional Dire	ector/RBA	C Chairpe	rsove
	Accommodation with fi		5					
		the entire duration of the Activity.				[]	[]	
	April 6, 2022						[]	
	AM Snacks Lunch	<u>.</u>	80				[]	
		al and have the other Anticipa					[]	
	Free-flowing Coffee for	the entire duration of the Activity.				[]		
	June 7, 2022					+		
-	AM Snacks		35			[]	[]	
	Lunch		35			[]	[]	
	Dinner		5			[]	[]	
	Accommodation with f		5			[]	[]	
	Free-flowing Coffee for	r the entire duration of the Activity.				[]	[]	
	June 8, 2022				ļ			
	AM Snacks		80			[]	[]	
	Lunch		80			[]	[]	
	Free-flowing Coffee for	r the entire duration of the Activity.				[]	[]	
	August 9, 2022							
	AM Snacks		35			[]	[]	
	Lunch		35			[]	[]	
	Dinner		5			[]	[]	
	Accommodation with	free Breakfast	5			[]	[]	
	Free-flowing Coffee fo	or the entire duration of the Activity.				[]	[]	
	October 11, 2022							
	AM Snacks	7	80			[]	[]	-
	Lunch		80		1	[]	[]	
	Free-flowing Coffee fo	or the entire duration of the Activity.				[]	[]	
4	Venue/Hall							

DILG	Republic of the Philippines Document Code DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT FM-QP-DILG-AS-RO-10-07 Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date Page 00 06.15.21 of							Date Page		
MODE OF PROCUREMENT: Negotiated Procurement- Small Procurement (SVP)			RFQ N	0.:	5	vP 2	021-03	-033		
Name of Procuring Entity:	DILG REGION XII]	Date:	25	Money	202	2			
Office/End User:	ORD-PDMU									
Company Name (TO BE FILLED OUT BY SUPPLIER):										
Address (TO BE FILLED OUT BY SUPPLIER)										
*PhilGEPS Registration N	io. (TO BE FILLED OUT BY S	UPPLIE	R)							
Please quote your lowest price office duly signed: TERMS AND CONDITIONS:	for the requirements listed hereund	der subjeo	t to th						0	
 Bidders shall provide correct an this form. 	d accurate information required in	6. Any inte signed or i	erlinea nitialeo	tions, e l by the	rasures, or o e supplier or	verwr its aut	iting shall horized r	be valid o epresentat	nly if they are tive(s).	
 Bidders may quote for any or al Price quotation(s) to be denomination 	nated in Philippine Peso shall	signed or initialed by the supplier or its authorized representative(s). 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 levies payable.4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		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,								
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.		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 submission.								
	DR THE CONTRACT (ABC):	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers								
1	0,500.00		A	ssista	nt Regional	Direct	tor/RBA	Chairpe	rska	
Can accommodate up to full capacity) in adhere against COVID-19;	o 80 pax in 50% capacity (50 pax if nce to minimum health protocols						[]	[]		
Function room/training	g hall should have no columns/post in tract both resource speakers and						[]	[]		
With standalone LAN Is secretariat;	nternet (100mbps or higher) for the						[]	[]		
At least 8-10 round tab banquet chairs and app	les with desirable clothing and propriate center piece per table.						[]	[]		
At least 2 Secretariat T	ables(long table) with desirable inside the hall near the door.						[]	[]		
With Philippine Flag (v	vith pole) and Podium for Speakers;						[]	[]		
Fully Airconditioned H	all						[]	[]		
Standby waiters/waitr participants;	resses to cater the needs of the						[]	[]		
	rojectors with projectors screens and						[]	[]		

				100 Mar 100	_				
DILG	Repub DEPARTMENT OF THE IN	lic of the Ph		VEDNMENT		ment Code	AS-RO-10-07		
Cita	Prime Regional Government (Rev.	FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page 00 06.15.21 of			
MODE OF PROCUREME	NT: Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No. :	SUP	2021-0	3- 033			
Name of Procuring Entity			Date: 75	Noney 2	on				
Office/End User:	ORD-PDMU								
Company Name (TO BE F OUT BY SUPPLIER):	FILLED								
Address (TO BE FILLED (SUPPLIER)	OUT BY								
*PhilGEPS Registra	tion No. (TO BE FILLED OUT BY	SUPPL	ER)						
	t price for the requirements listed hereur			ns and Conditio	ns stated	below an	d submit to this		
office duly signed:									
TERMS AND CONDITIO							13		
 Bidders shall provide con this form. 	rrect and accurate information required in			asures, or overv supplier or its a					
2. Bidders may quote for a	ny or all items						ative(s). goods to confirm		
	denominated in Philippine Peso shall			echnical specifica		to test the g	goods to confirm		
include all taxes duties and		8. Liquida	ated damages ed	uivalent to one-	tenth of o	ne percent	(0.1%) of the value		
	e Approved Budget for the Contract (ABC)	of the goo	ods not delivere	d within the pre	scribed de	livery peri	od shall be imposed		
shall be rejected.				LG shall rescind t aches ten (10) p			cumulative amount		
	be made to the lowest quotation (for goods) or consulting services) which complies with			er courses of act					
	cifiactions 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 submis	ssion.	n'	`				
APPROVED BUDGET FOR THE CONTRACT (ABC):		LAILYN & ORTIZ, CESO V							
PH	P 190,500.00		Assistant				d		
Power outlets an	nd extra extension cords for Laptops and	<u> </u>	Assistant	t Regional Dire		IC Chairpe	ersouv		
	ast 1 per table) and 1 for the secretariat;				[]	[[]			
and									
	on after daily session				[]	[]			
	kit and BP apparatus				[]	[]			
	tors in case of power failure/brownouts.				[]	[]			
5 Other Services:						-			
number of target	of a minimum of 75% out of the total t participants:				[]	[]			
No. of Concession, Name of Con	ty Seal from an Issuing Authority; and		1		[]]	[]]			
**Compliant to n	naximum health standards/protocols								
provided by the		1		I	[]	[]			
	**************************************	HING FOL	LOWS *********		1	1			
OFFERED RA	TE PROPOSAL:								
Note:									
	eligible for this procurement,				- A.				
	ice providers must submit together with proposal the following eligibility								
requirements:									
	Fax Return (ITR) FY. 2017 (for those who do ss Permit for 2019 yet)				[]	[]			
Certificate of Bus (Updated)	siness Name Registration from DTI				[]	[]			
Tax Clearance Ce	ertificate from BIR (Updated)				[]	[]			
Business/ Payor	's Permit (Updated)				[]	[]			
Accomplished an	nd Notarized Omnibus Sworn Statement				[]	[]			
Certificate of Phi	ilGEPs Registration				[]	[]			

and a start of the	ic of the Phi	nent Code		-					
DILG		ND LOCAL GO	QP-DILG-AS		7				
	Prime Regional Government C	enter, Carpe	enter Hill, Korona	o. Eff. Date 0 06.15.21					
MODE OF PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	all Value RFQ No.: SVP 2021-03-0							
Name of Procuring Entity:	DILG REGION XII		Date: 25	Moret (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	SUPPLI	ER)						
Please quote your lowest price fo	r the requirements listed hereur	nder subje	ect to the Term	s and Conditio	ons stated b	below and su	bmit to this	s	
office duly signed:									
TERMS AND CONDITIONS:									
 Bidders shall provide correct and this form. 	accurate information required in			asures, or overv supplier or its a					
2. Bidders may quote for any or all it	lems	-							
3. Price quotation(s) to be denomina		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 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 t									
or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions									
stated herein.		9. Price a	uotation(s) mus	t be valid for a p	period of 60	calendar dav	s from the d	late	
		of submis				culondul uuji	s nom ene u	ace	
APPROVED BUDGET FOR	THE CONTRACT (ABC):			Curu	Ú.				
PHP 190		LAILYN A ORTIZ, CESO V							
FHF 190	,300.00	Assistant Regional Director/RBAC Chairperson							
IMPORTANT: Please sub	mit your quotation/s in SEALED								
	e 12, Regional Center, Brgy.								
Carpenter Hill, Koronadal									
	may contact Ms. Cheezza Mirasol				+ +				
and Ms. Herminia S. Ont	toy at telephone numbers								
	d (083)228-1421 or email								
address at mail@region1 dilgro12rbacsecretariat									
	egman.com.								
Warranty		Prie	ce Validity						
After having car noted above.	refully read and accepted yo	our Gene	eral Condition	ons, I/WE qu	iote on th	e item(s) a	it prices		
Printed Name/Signature/Date									
				el No /Cellph	one No				