DILG		DEPARTMENT OF TH		IOR AN	D LOCAL GOV		COLUMN TWO IS NOT THE OWNER.	nent Code QP-DILG	-AS-RO-10-07				
Comer of	7	ent Center	, Carpen	ter Hill, Koronad	al City, 9506	Rev. N		DatePage15.21of					
MODE OF PROCUREMENT: Negotiated Procurement-					RFQ No. :	SUP	2022 -	04-03	39				
Name of Procuring Entity: Value Procurement (SV DILG REGION XII			VPJ		Date: 04	APRIL 2022			·				
Office/End User: ORD-PDMU					Jucor 1								
	Name (TO BE FILLED UPPLIER):												
Address (SUPPLIER	TO BE FILLED OUT BY १)												
*PhilGE	EPS Registration No.	(TO BE FILLED OUT E	BY SUP	PLIE	R)								
office duly	y signed:	he requirements listed here	under s	ubject	to the Terms	and Conditions	stated be	low and s	ubmit to this				
	ND CONDITIONS:	urate information required in	6 Anui	atorlino	tions oraging	on our on whiting	chall have	lid only if t	how are signed or				
this form.	shall provide correct and acc	urate mormation required in	6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).										
2. Bidders	may quote for any or all item	S.	7. The DILG shall have the right to inspect and/or to test the goods to confirm their										
3. Price qu	otation(s) to be denominated	in Philippine Peso shall			e technical spe								
	taxes duties and/or levies pay								of the value of the				
	ons exceeding the Approved B	Budget for the Contract (ABC)				prescribed delive he contract once							
shall be re		a laurat availation (for goods)				ent of the amoun							
	est rated offer (for consulting	e lowest quotation (for goods) services) which complies				nedies open to it.							
	inimum technical specifiactio		9. Price	ouotatio	on(s) must be v	alid for a period	of 60 calen	dar davs fr	om the date of				
conditions	stated herein.		submiss	•									
APP	PROVED BUDGET FOR TH	IE CONTRACT (ABC):	ayning										
	PHP 173,0	00.00	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson										
ITEM ITEM DESCRIPTION					Tibbibtuitt		COMPLIANCE WITH TECHNICAL SPECIFICATIONS		REMARKS				
			QTY.	UNIT	UNIT PRICE	TOTAL PRICE							
							YES	NO					
	Purchase of ICT Equipment needed in the operation of PDMU for the implementation of Rural Agro-Enterprise Partnership and Inclusive Development (RAPID) Growth Project - Farm-To-Market Infrastructure Sub Component								\bigcap				
	ITEM/S	SPECIFICATIONS											
1	Laptop	Core i7 11th gen Processor /8GB RAM/ 1 TB Memory/ Windows 10/2 GB- NVIDIA GeForce Microsoft Office 365	1	unit			[]	[]					
2	Colored Printer	ISO Standard print speed (A4): up to 8.8 ipm black/5.0 ipm colour Hi-speed USB 2.0 Recommended monthly print volume: 150-1500 pages Maximum Document Size; A4/ Letter (216 x 297mm) WiFi capability Continuous Ink System (CISS) Borderless printing, Integrated Tank System, Easy Operation, High page yield Ink bottles, Spill Resistant Ink bottles	1	unit			[]	·[]	N				
3	Portable Scanner	Document, Business Card Connectivity Technology, USB Item Dimensions LxWxH; 11.9 x 2.5 x 1.8 inches Resolution; 300 Item Weight; 1.30 - 1.45 Pounds Sheet Size; 3.40 x 72 Color Depth; 48, 24HxW), Weight: 0.5 Kg, Model: Rog	1	unit	-		[]	[]					

Dile	i	Re DEPARTMENT OF TH Prime Regional Governme		IOR AN	D LOCAL				FM- Rev.	No. Ef	F-AS-RO-10-07 f. Date Page .15.21 of	
MODE O	F PROCUREMENT:	Negotiated Procurement- Value Procurement (S'			RFQ No.	. :		SUP	2027	1-04-	039	
Name of Procuring Entity: DILG REGION XII			VPJ		Date:	04	APP	11 20			•)	
Office/End User: ORD-PDMU						•1	1211		6			
	v Name (TO BE FillED SUPPLIER):											
SUPPLIE												
	A REAL PROPERTY AND A REAL	o. (TO BE FILLED OUT H										
office dul	aote your lowe s t price fo ly signed: AND CONDITIONS:	r the requirements listed here	runder s	ubject	to the Te	erms	and Co	ondition	s stated be	elow and :	submit to this	
1. Bidders this form.	s shall provide correct and a	accurate information required in							g shall be va esentative(s		they are signed or	
	s may quote for any or all it				all have th ne technic			-	/or to test t	the goods t	o confirm their	
	uotation(s) to be denomina l taxes duties and/or levies	ted in Philippine Peso shall pavable.				-			of one ner	cent (0.1%)) of the value of the	
	 a. Quotations exceeding the Approved Budget for the Contract (ABC) b. 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 the contract, without prejudice to the contract. 							nposed per day of				
	,											
		o the lowest quotation (for goods) ing services) which complies	-		f action ar					ntiact, wit	nout prejudice to	
	ninimum technical specifiad	-	9. Price	auotatio	on(s) mus	st be v	alid for	a period	l of 60 caler	ndar davs f	rom the date of	
conditions	s stated herein.		9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.									
API	PROVED BUDGET FOR	THE CONTRACT (ABC):	Galaitte									
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 173,000.00			LAILYN A. ORTTZ, CESO V									
ļ	FHF 173,	1		,	Assist	ant F	Regiona	al Direct	tor/RBAC	Chairpers	son 🛪	
4	DSLR Camera	24.1 Megapixel CMOS (APS-C) sensor Built-in Wi-Fi and NFC technology 9-point AF system and AI approx 95% viewing coverage DIGIC 4+ Image Processor and Full HD Videos 18-55mm Lens Charger 64GB SD Card Tripod Baglyester, Color: Black, Capacity: SLR camera/11IDC+2 lenses +small accessories, Item Size: 30*15*20cm, Brand: Canon	1	unit			4 .		[]	[]		
5	Drone	with 1TB SD Card and Extra Battery Weight: 570g Size: Folded 180x97x84 mm (Length x Width x Height) Unfolded 183x253x77mm (Length x Width x Height) Diagonal Distance: 302mm Max Ascent: Speed 4 m/s (S Mode). 4 m/s (N Mode) Max Flight Time (without wind): 30-40 minutes Max Hover Time (without wind): 30-40 minutes Max Flight Distance: 18.5km 1 Extra Battery Charger Bag	1	unit					[]	[]		
			-									
	Bidding is open to all qualified bidders								[]	[]		
Other Requirements:												
		lies/materials must be made ar days after the issuance of							. []	. [.].		
		********	NOTHING	G FOLLO	WS *****	*****	******	******	*			
OFFERED RATE PROPOSAL:						Τ						
	Note:											
											A	

(Jaco	Re	public of the	e Philippines				Docum	nent Code				
DILG		OR AND LOCA	L GOVE	ERNMENT		FM-QP-DILG-AS-RO-10-07						
Concernant of the second se	Carpenter Hill, I	Koronad	al City, 9506		Rev. No. Eff. Date Page 00 06.15.21 of							
MODE OF PROCUREMENT:	Negotiated Procurement- Value Procurement (SV		RFQ N	0. :	SI	JP 7	622	-04-	039			
Name of Procuring Entity:	DILG REGION XII		Date:	04	APRIL	202						
Office/End User:	ORD-PDMU	I										
Company Name (TO BE FILLED		-										
OUT BY SUPPLIER): Address (TO BE FILLED OUT BY												
SUPPLIER)												
*PhilGEPS Registration N												
Please quote your lowest price for	or the requirements listed here	under su	bject to the 1	ferms a	and Condit	ions stat	ted be	low 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 signed or										
this form.		initialed by the supplier or its authorized representative(s).										
2. Bidders may quote for any or all it		7. The DILG shall have the right to inspect and/or to test the goods to confirm their										
Price quotation(s) to be denomina include all taxes duties and/or levies		conformity to the technical specifications. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the										
 Quotations exceeding the Approve 									posed per day of			
shall be rejected.		delay. Th	e DILG shall r	escind t	he contract	once the	cumul	ative amo	unt of liquidated			
5. Award of contract shall be made t							the cor	ntract, wit	hout prejudice to			
or the highest rated offer (for consul with the minimum technical specifia		other courses of action and remedies open to it.										
conditions stated herein.	ictions and other terms and	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)				h	duite						
ATTROVED DODUETTOR	THE CONTINCT (ADC).	LAILYN A. ORTIZ, CESO V										
PHP 173,000.00			Assistant Regional Director/RBAC Chairperson									
*In order to be eligible									-			
	ders must submit together with											
requirements:	the following eligibility											
Annual Income Tax Retur do not have Business Per	m (ITR) FY. 2020 (for those who mit for 2022 yet)					[]	[]				
	ame Registration from DTI]	[]				
Tax Clearance Certificate	from BIR (Undated)	+					1	Г 1				
		+							+			
Business/ Payor's Permit												
	ized Omnibus Sworn Statement	<u> </u>										
Certificate of PhilGEPs Re		──┤					.]					
ENVELOPE/S on /before	APPLIN, 2022 at exactly											
10:00 AM at the DILG Re	gional Office 12, Regional Center,											
Brgy. Carpenter Hill, Kor												
	larifications, you may contact y & Ms. Cheezza Mirasol at	1				ľ		1				
)228-1421 or (083) 228-7960 or											
email address at mail@re												
dilgro12rbacsecretaria	t@gmall.com.											
· · · · · · · · · · · · · · · · · · ·						I			۱ <u>ـــــ</u>			
Warranty			Price Validity									
After having ca	refully read and accepted	your Ge	eneral Con	dition	s, I/WE q	uote o	n the	item(s)	at prices noted			
above.												
				Pri	nted Name/	Signature	e/Date		-			
Printed Name/Signature/Date												

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Tel. No./Cellphone No.