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				the Philip			the second s	ment Code	AC DO 10.07	
DILC		Prime Regional Governme					Rev. I	No. Eff	AS-RO-10-07	
MODE OF PROCUREMENT: Negotiated Procurement- Value Procurement (SI				RFQ No. :	SUP	2022 .	-04-01	+3		
Name of Procuring Entity: DILG REGION XII					Date: 04 A	PR11 2022				
Office/E1	nd User:	FAD								
	y Name (TO BE FILLED SUPPLIER):									
Address SUPPLIE	(TO BE FILL ED OUT BY R)									
*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 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or										
in this for	-	an na haran yang kang kang kang kang kang kang kang k	initialed by the supplier or its authorized representative(s).							
	s may quote for any or all iten uotation(s) to be denominate		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.							
	taxes duties and/or levies pa						of one per		6) of the value of the	
		Budget for the Contract (ABC)	goods n	ot deliv	ered within the	e prescribed deliv	very perio	d shall be i	mposed per day of	
shall be re	ejected. of contract shall be made to t	he lowest quatation (for							ount of liquidated thout prejudice to	
	the highest rated offer (for co			damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.						
	with the minimum technical s tions stated herein.	pecifiactions and other terms	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of							
	uons stated nerem.		submission.							
APPROVED BUDGET FOR THE CONTRACT (ABC):		LAILYN A ORPIZ, CESO V Assistant Regional Director/RBAC Chairpers								
PHP 313,150.00										
						egional Direct	COMPLIANCE WITH			
ITEM	ITEM						TECHNICAL SPECIFICATIONS			
NO.	ITEM DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	(PLEASE CHECK) YES NO		REMARKS	
							163	NO		
	ITEM/S	SPECIFICATIONS								
1	Bond Paper A4	A4, 70 Gsm. Substance: 20, 500 Sheets/ Ream	65	ream			[]	[]		
2	Bond Paper Legal	Legal, 70 Gsm. Substance: 20, 500 Sheets/ Ream 5 colors, size .05" x 1.75" 10x100	30	ream			[]	[]		
3	Stick-on notes	sheets	15	pcs			[]	[]		
4	Ink 003 Black	65 ml black 65 ml tri color 50 bottle per	100	botle			[]	[]		
5	Ink 003 tri color	color	150	botle			[]	[]		
6	Ink 001 black	65 ml black 65 ml tri color 50 bottle per	150	botle			[]	[]		
7	Ink 001 tri color	color	100	botle			[]	[]		
8	Toner	black	10	cart			[]	[]		
	Bidding is open to all qualified bidders Other Requirements:						[]	[]		
*The delivery of the supplies/materials must be made										
	not later than 15 calendar Notice to Proceed.						[]	[]		

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DILO		Republic of the Philippines Document Code DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT FM-QP-DILG-AS-RO							-AS-RO-10-07		
(Conne		Prime Regional Governme	ent Center, Carpenter Hill, Koronadal City, 9506				Rev. M	and the second second second	Image Page .15.21 of		
MODE O	F PROCUREMENT:	Negotiated Procurement- Value Procurement (S		R	FQ No. :	SVP	2022.	- 04 - 0	n43		
Name of	Procuring Entity:	DILG REGION XII)	Da	ate: 06	APRIL 202					
Office/Er	nd User:	FAD									
	Name (TO BE FILLED SUPPLIER):										
Address SUPPLIE	(TO BE FILLED OUT BY R)										
*PhilGl	EPS Registration No	o. (TO BE FILLED OUT B	Y SUP	PLIER)							
		r the requirements listed here	eunder	subject to	the Terms	and Condition	s stated b	elow and	submit to this		
office du	y signed: ND CONDITIONS:										
		accurate information required	6 Anvi	interlineati	ons erasure	or overwritin	a shall he y	alid only i	f they are signed or		
in this form		accurate mormation required	6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).								
	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								
		ited in Philippine Peso shall	conformity to the technical specifications.								
1	taxes duties and/or levies	payable. ed Budget for the Contract (ABC)							6) of the value of the mposed per day of		
shall be re		eu budget for the contract (ADC)							ount of liquidated		
		o the lowest quotation (for						ontract, wi	thout prejudice to		
		consulting services) which	other courses of action and remedies open to it.								
complies with the minimum technical specifiactions and other terms and conditions stated herein.				Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.							
APPROVED BUDGET FOR THE CONTRACT (ABC):											
PHP 313,150.00			LAILYN A ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers								
	OFFERED RATE PRO	DPOSAL:									
	Note:										
	*In order to be eligible f	or this procurement, ders must submit together									
		osal the following eligibility									
	requirements:	n (ITR) FY. 2020 (for those who									
	do not have Business Perr						[]	[]			
	Certificate of Business Na	me Registration from DTI					r 1	Г]			
	(Updated)		L				L]	1 1			
	Tax Clearance Certificate f	· · · ·	L				[]	[]			
	Business/ Payor's Permit										
	Accomplished and Notariz	zed Omnibus Sworn Statement					[]	[]			
	Certificate of PhilGEPs Reg						[]	[]			
	IMPORTANT: Please submit ENVELOPE/S on/before	tyour quotation/s in SEALED PLL 11,2072 at exactly 10:00									
	AM at the DILG Regional Offic	ce 12, Regional Center, Brgy.									
	Carpenter Hill, Koronadal Cit For further inquiries or clarif										
	telephone numbers (083)228	<u>& Ms. Cheezza Mirasol</u> at 3-1421 or (083) 228-7960 or email									
	address at mail@region12.di										
									,		
Warranty			L	Price Valio	iity						
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices no								at prices noted			
above.									-		
	Printed Name/Signature/Date										