DIL	G DEPARTMENT OF THE I		AND LOCAL G			iment Code - QP-DIL(G-AS-RO-10-07		
a de la cara	Prime Regional Government	Center, Carp	enter Hill, Koro	nadal City, 9506	Rev. No. Eff. Date Page 00 06.15.21 of				
MODE OF PROCUREMENT: Negotiated Procurement- Sma Procurement (SVP)			RFQ No. :	SUP		54-044			
Name of	Procuring Entity: DILG REGION XII		Date: 19 A	PPIL 2022	1				
Office/E	nd User: ORD								
	y Name (TO BE FILLED SUPPLIER):								
Address BY SUPP	(TO BE FILLED OUT PLIER)								
*PhilG	EPS Registration No. (TO BE FILLED OUT BY	SUPPL	IER)						
office du	uote your lowest price for the requirements listed hereu ly signed: AND CONDITIONS:	inder subj	iect to the Te	rms and Conditi	ons state	d below a	nd submit to this		
and a second	rs shall provide correct and accurate information required in	6. Any interlineations, erasures, or overwriting shall be valid only if they are							
this form.	rs may quote for any or all items.	signed or initialed by the supplier or its authorized representative(s).							
	uotation(s) to be denominated in Philippine Peso shall	7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.							
	ll taxes duties and/or levies payable.					ne percent	(0.1%) of the value		
	tions exceeding the Approved Budget for the Contract (ABC)						od shall be imposed		
shall be r				ILG shall rescind t eaches ten (10) p			cumulative amount		
	of contract shall be made to the lowest quotation (for goods) thest rated offer (for consulting services) which complies with			ner courses of acti					
the minim	num technical specifiactions and other terms and conditions								
stated her	rein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.							
AI	PPROVED BUDGET FOR THE CONTRACT (ABC):	GUMUES							
	PHP 56,000.00	LAILYN A ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson							
	,		Assistar	it Regional Dire		*	ersòta		
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	COMPLIANCE WITH TECHNICAL SPECIFICATIONS (PLEASE CHECK)		REMARKS		
					YES	NO			
1	Catering Services for the Attendance to the CO QMS Activities: QMS Training/FGDs/Workshops/Orientation								
	Open to all qualified bidders				[]	[]			
	Food must be delivered to DILG XII Regional Office (Snacks 9:30 AM, Lunch 11:30 AM, and PM Snacks 2:30 PM/ as requested by the End User)				[]	[]			
2	Meals/Catering:								
	Tuesday, May 3, 2022								
	AM Snacks	32 pax			[]	[]			
	Lunch	32 pax			[]	[]			
	PM Snacks	32 pax			[]	[]			
	Tuesday, July 5, 2022								
	AM Snacks	40 pax			[]	[]			
	Lunch	40 pax			[]	[]			
	PM Snacks	40 pax			[]	[]			
	Tuesday, September 6, 2022								
	AM Snacks	40 pax			[]	[]			
	Lunch	40 pax			[]	[]			
	PM Snacks	40 pax		1	[]	[]			
3	Other Services:	- Para							
	With standby personnel/staff to provide assistance and				Г 1	[]			
	is/are strictly observing minimum health protocols				[]	[]			
	** A guaranteed of a minimum of 75% out of the total number of target participants;				[]	[]			
		UINC FOL							
	**************************************	HING FUL	LOWS ******	******	k #				

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DILG		blic of the Philippines NTERIOR AND LOCAL GOVERNMENT				Document Code FM-QP-DILG-AS-RO-10-07				
	Prime Regional Government Center, Carpent					06	Rev. N	o. Ef	ff. Date Page 5.15.21 of	
MODE OF PROCURI	EMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No. :	-)22- _D 4	1-044		
	Name of Procuring Entity: DILG REGION XII				g APRIL	2022				
Office/End User:		ORD								
Company Name (TO OUT BY SUPPLIER):	BE FILLED									
Address (TO BE FILL BY SUPPLIER)	LED OUT									
*PhilGEPS Regis	stration N	o. (TO BE FILLED OUT BY	SUPPL	IER)						
Please quote your lo office duly signed: TERMS AND CONDI	•	or the requirements listed hereu	nder subj	ect to the T	Cerms and Co	onditions	s stated	below a	nd submit to this	
 Bidders shall provid this form. 	le correct and	accurate information 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).							
	o be denomin	ated in Philippine Peso shall	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						
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			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.							
stated herein.				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): PHP 56,000.00			LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson							
Note:					0		<u> </u>	A		
suppliers/s	service provi on/proposal	for this procurement, iders must submit together with I the following eligibility								
		rn (ITR) FY. 2020 (for those who do t for 2022 yet)					[]	[]		
Certificate o (Updated)	of Business Na	ame Registration from DTI					[]	[]		
Tax Clearan	ce Certificate	from BIR (Updated)					[]	[]		
Business/ P	ayor's Permit	: (Updated)					[]	[]		
Accomplish	ed and Notari	ized Omnibus Sworn Statement					[]	[]		
Certificate o	of PhilGEPs Re	gistration					[]	[]		
ENVELOPE, at the DILG	/S on/before	mit your quotation/s in SEALED ۹۲۴۰ کلو کوککک at exactly 10:00 AM ce 12, Regional Center, Brgy. l City								
Chantal Fay telephone n email addre	ye Barriento umbers (083	larifications, you may contact Ms. s and Ms. Cheeza Mirasol at) 228-1421 or (083) 228-7960 or egion12.dilg.gov.ph and @gmail.com								
Warranty			Prie	ce Validity]	
After noted above.	having ca	refully read and accepted yo	our Gene	eral Cond	itions, I/W	E quot	e on th	ie item	(s) at prices	

Printed Name/Signature/Date

Tel. No./Cellphone No.