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DILO		DEPARTMENT OF TH	epublic of the Philippines HE INTERIOR AND LOCAL GOVERNMENT Tent Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date 00 06.15.21									
MODE OF PROCUREMENT: Negotiated Procurement- Value Procurement (SV					RFQ No. :	SUP	2022	-04-0	ψ.			
Name of	Procuring Entity:	DILG REGION XII			Date: 19	APPHI 202	2					
Office/End User: ORD-PDMU												
OUT BY S	v Name (TO BE FILLED SUPPLIER): (TO BE FILLED OUT BY											
SUPPLIE	R)		DV CIID	DIIE	D)							
		. (TO BE FILLED OUT I										
office dul		the requirements listed here	eunder s	ubject	to the Terms	and Condition	s stated be	elow and	submit to this			
		ccurate information required in	6 Anyi	ntorlino	ations oracure	or overwritin	r chall ho w	lid only if	they are signed or			
this form.	s shall provide correct and a	ccurate mormation required m	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	s may quote for any or all ite	ms.				ht to inspect and			co confirm their			
3. Price qu	uotation(s) to be denominate	ed in Philippine Peso shall			e technical sp	-		5				
include all	taxes duties and/or levies p	ayable.	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the									
		Budget for the Contract (ABC)							nposed per day of			
shall be re									unt of liquidated hout prejudice to			
		the lowest quotation (for goods)						iitiaci, wii	nout prejudice to			
	inimum technical specifiact	ng services) which complies	other courses of action and remedies open to it.									
	s stated herein.	ions and outer terms and	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.									
			Juomiss									
API	PROVED BUDGET FOR T PHP 173,0		LAILYN A ORTIZ, CESO V									
	FIIF 173,0	00.00			Assistant I	Regional Direct						
				COMPLIANCE WITH								
ITEM		DAGDID MICH	QTY.				TECHNICAL SPECIFICATIONS					
NO.	I ITEM DESCRIPTION			UNIT	UNIT PRICE	TOTAL PRICE	(PLEASE CHECK)		REMARKS			
							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											
	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			[]	·[]	8			
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			[]	[]				

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DILG		DEPARTMENT OF TH	public of the Philippines I E INTERIOR AND LOCAL GOVERNMENT ent Center, Carpenter Hill, Koronadal City, 9506					Document Code FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page 00 06.15.21 of				
MODE OI	F PROCUREMENT:	Negotiated Procurement- Value Procurement (S			RFQ No. :	SVP		2022-04-045				
Name of I	Procuring Entity:	DILG REGION XII			Date: 9	APPLI 20		5				
Office/En	ıd User:											
OUT BY S	Name (TO BE FILLED CUPPLIER): TO BE FILLED OUT BY											
SUPPLIEF	R)											
		. (TO BE FILLED OUT E			-							
office dul		the requirements listed here	runder s	abject	to the Terms	and Conditions	s stated be	rłow and s	submit to this			
 Bidders this form. 	shall provide correct and ac	curate 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).									
2. Bidders	may quote for any or all iter	ms.	7. The DILG shall have the right to inspect and/or to test the goods to confirm their									
	uotation(s) to be denominate				e technical sp							
		ayable. Budget for the Contract (ABC)	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									
		the lowest quotation (for goods)	damage	s reache	es ten (10) per	cent of the amou	nt of the co		nout prejudice to			
with the m	nest rated offer (for consultir ninimum technical specifiact stated herein.		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									
APP	PROVED BUDGET FOR T	HE CONTRACT (ABC):	submission.									
	PHP 173,0		LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson									
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/IIIDC+2 lenses +small accessories, Item Size: 30*15*20cm, Brand: Canon	1	unit			[]	[]				
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:						[]	[]				
		ies/materials must be made r days after the issuance of					[]	[]				
		*********	NOTHING	FOLLO	WS *********	*****	*					
	OFFERED RATE PRO	POSAL:										
	Note:											

	epublic of the Philippines						Document Code				
	HE INTERIOR AND LOCAL GOVERNMENT					FM-QP-DILG-AS-RO-10-07					
	ent Center, Carpenter Hill, Koronadal City, 9506					Rev. No. Eff. Date Page 00 06.15.21 of					
MODE OF PROCUREMENT: Negotiated Procurement Value Procurement (S		RFQ No.	:		SUP	2022	- 024-	045-			
Name of Procuring Entity: DILG REGION XII		Date:	19_	API	en v	022					
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 here			rms a	md Co	nditions	stated be	tow and s	submit to this			
office duly signed:		,									
TERMS AND CONDITIONS:											
1. Bidders shall provide correct and accurate information required in this form.		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 items.		 The DILG shall have the right to inspect and/or to test the goods to confirm their 									
3. Price quotation(s) to be denominated in Philippine Peso shall	conformity to the technical specifications.										
include all taxes duties and/or levies payable.								of the value of the			
 Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 		ot delivered withi 'he DILG shall res									
 Award of contract shall be made to the lowest quotation (for goods) 	damages	s reaches ten (10)	perce	ent of th	ne amount						
or the highest rated offer (for consulting services) which complies	other co	other courses of action and remedies open to it.									
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									
	submiss	sion.									
APPROVED BUDGET FOR THE CONTRACT (ABC):					Autor	-					
PHP 173,000.00	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson										
*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. 2020 (for those who do not have Business Permit for 2022 yet)						[]	[]				
Certificate of Business Name Registration from DTI (Updated)						[]	[]				
Tax Clearance Certificate from BIR (Updated)						[]	[]				
Business/ Payor's Permit (Updated)						[]	[]				
Accomplished and Notarized Omnibus Sworn Statement			-			[]	[]				
Certificate of PhilGEPs Registration	1		1			[]	[]				
IMPORTANT: Please submit your quotation/s in SEALED	+		\rightarrow								
ENVELOPE/S on/before Art-IL 36 76.72 at exactly 10:00 AM at the DILG Regional Office 12, Regional Center,											
Brgy. Carpenter Hill, Koronadal City											
For further inquiries or clarifications, you may contact Engr. Herminia S. Ontoy & Ms. Cheezza Mirasol at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph and											
dilgro12rbacsecretariat@gmail.com.				1							
Warranty		Price Validity]			
After having carefully read and accepted	your G	eneral Condi	tions	s, I/W	E quote	e on the	item(s)	at prices noted			
above.	85										
			Prin	nted Na	me/Signat	ture/Date		-			

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Tel. No./Cellphone No.