DEPARTMENT OF THE INT			Lic of the Philippines Document Code   TERIOR AND LOCAL GOVERNMENT FM-QP-DILG-AS   Center, Carpenter Hill, Koronadal City, 9506 Rev. No.   Eff. Date 00   00 06.15.21							
MODE	OF PROCUREMENT	Negotiated Procurement- Small	Value	RFQ No. :	SUP	2022- (	05-06-	]		
Name of Procuring Entity: DILG REGION XII			Date: 13 Ma	1 2022						
	End User:	LGMED			J					
	ny Name (TO BE									
	OUT BY									
SUPPL Address	s (TO BE FILLED									
OUT BY	Y SUPPLIER)									
*Philo	GEPS Registration	n No. (TO BE FILLED OUT	BY SU	PPLIER)						
		e for the requirements listed here	under sul	pject to the Te	rms and Cond	litions s	tated belo	w and submi		
	ce duly signed: S AND CONDITIONS:									
		and accurate information required	6. Any in	terlineations, er	asures, or over	writing s	shall be vali	d only if they a		
in this fo	orm.		-	initialed by the						
	ers may quote for any or			ILG shall have to formity to the tee			or to test th	e goods to co		
	e quotation(s) to be deno all taxes duties and/or le	ominated in Philippine Peso shall evies payable.	8. Liquida	ated damages e	quivalent to one	e-tenth o	of one perce	ent (0 1%) of t		
4. Quot	tations exceeding the Ap	proved Budget for the Contract	value of the	he goods not de	elivered within t	the prese	cribed deliv	ery period sha		
(ABC) s	hall be rejected.		imposed i	per day of delay	/ The DILG sh uidated damage	all resci	nd the cont tes ten (10)	percent of the		
5. Awa	rd of contract shall be m	ade to the lowest quotation (for	amount o	of the contract, v	vithout prejudic	e to othe	er courses (	of action and		
		r (for consulting services) which inical specifiactions and other terms	remedies	open to it.						
	nditions stated herein.	7)		uotation(s) mus ubmission.	st be valid for a	period o	or 60 calend	ar days from		
40	PROVED BUDGET E	OR THE CONTRACT (ABC):			Cupringe					
AP				1	LAILYNA		ESO V	- /		
	PHP	96,000.00	Assistant Regional Director/RBAC Chairpers							
		QTY.			COMPLIANCE WITH TECHNICAL					
ITEM	ITEM DESCRIPTION		UNIT PRICE	TOTAL PRICE	SPECIFICATIONS		REMARK			
NO.						<u> </u>	SE CHECK)			
	Food and second	tion for the conduct of CBDRP-				YES	NO			
1		ITORING, ASSESSMENT, AND SELECTED LOCAL				[]	[]			
	Open to all qualified bid	iders	1			[]]	[]			
	May 23, 2022 (Day 0)			+			+			
	Lunch		12pax			[ ]	[]			
	PM Snacks		12pax			r 1				
	Dinner		12pax				r 1			
	Accommodation with Fi	ree Breakfast	12pax	1			I I			
	May 24, 2022 (Day 1)		- zpax			1 1	1 1	+		
	AM Snacks		1200	+		1 1	r 1	+		
	Lunch		12pax	+						
	PM Snacks		12pax	+				+		
	Dinner		12pax 12pax	+				+		
	Accommodation with F	ree Breakfast		+				+		
	May 25, 2022 (Day 2)	CC DICANASI	12pax	+						
	AM Snacks		1200	+		+		+		
	Lunch		12pax							
	PM Snacks		12pax	+				+		
	Dinner		12pax	+				+		
	Accommodation with F	ree Breakfast	12pax							
		CC DICANASI	12pax			11				
	May 26, 2022 (Day 3)		+	+			+			
	AM Snacks		12pax			[]		+		
	Lunch PM Snacks		12pax 12pax			[ ]	1 [ ]			

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DI	DEPARTMENT OF THE INT		ND LOCAL C			o. Eff.	-AS-RO-10-07 Date Page 15.21 of					
MODE	OF PROCUREMENT Negotiated Procurement- Small	Value	RFQ No. :	SUP	2022- 0	5-067						
Name of Procuring Entity: DILG REGION XII			Date: 13		l							
	End User: LGMED		Date. 19	Nay 2072								
Compa	ny Name (TO BE											
FILLED	OUT BY											
SUPPL												
	s (TO BE FILLED Y SUPPLIER)											
	GEPS Registration No. (TO BE FILLED OUT	BV SI										
	quote your lowest price for the requirements listed here			Terms and Con	ditions st	ated helo	w and submit to					
	ice duly signed:	unuer su	bject to the	remis and con	010013 30	ateu beio	wand Submit to					
	S AND CONDITIONS:											
		6. Any interlineations, erasures, or overwriting shall be valid only if they are										
in this fo		signed or initialed by the supplier or its authorized representative(s).										
	ers may quote for any or all items.	<ol><li>The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</li></ol>										
	e quotation(s) to be denominated in Philippine Peso shall all taxes duties and/or levies payable.		,	s equivalent to or		one perce	ent (0.1%) of the					
	tations exceeding the Approved Budget for the Contract	value of	the goods not	delivered within	the prescr	ibed deliv	ery period shall be					
	shall be rejected.	imposed per day of delay. The DILG shall rescind the contract once the										
	rd of contract shall be made to the lowest quotation (for	cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and										
	or the highest rated offer (for consulting services) which as with the minimum technical specifiactions and other terms		open to it.									
	nditions stated herein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the										
		date of s	ubmission.	Gi	<i>ć</i>							
AP	PROVED BUDGET FOR THE CONTRACT (ABC):			Supry								
	PHP 96,000.00		Accieta	LAILYNA O			da					
	Dinner	10	Assistar	T Regional Dire		C Chairp						
		12pax										
	Accommodation with Free Breakfast	12pax			[]	[]						
	May 27, 2022 (Day 4)											
	AM Snacks	12pax			[]	[]						
	Total Offered Proposal/Quotation:		Php									
	Must be accessible to Public Transportation;				[]	[]						
	Free Parking Space and use of amenities and facilities;	1	1	1	[]	[ ]						
	With proper waste management with Sanitary Permit from		1									
	appropriate authority;				1 1							
2	Accomodation / Room arrangements:											
	Atleast 30-35 sqm bedrooms with good ventilation to reduce the risk of COVID-19 spread;				[ ]	[ ]						
	No Matrimonial sharing		1		[ ]	r 1						
	Maximum of 2 pax per room		+									
	With fast WIFI Connection (atleast 100mbps);											
	( · · · · · · · · · · · · · · · · · · ·			_		[]						
	Complimentary bottled water and coffee, etc.;				[]	[]						
	Fully-Air conditioned with television, toilet and shower with complimentary toiletries;				[ ]	[]]						
	Clean and disinfected to reduce the risk of COVID-19;	1	1		1 1	[ ]						
	No bump off of participants to other hotel.		+									
3	Meals / Catering arrangements:		+									
	For lunch and dinner - Salad/Soup, Main Courses (at least 3											
	variants of dish or 1 meat, 1 seafood and 1 vegetable dish),	1			1 1	1						
	Rice, Dessert (Packed Lunch)											
	In all instances, there should be buffer for meals good for 3 persons											
4	Other Services:	1	1									
	**Secured a Safety Seal from an Issuing Authority; and	1	1	1	1 1	[ ]						
	**Conducts regular disinfection of training halls.											
	**************************************	HING FOL	LOWS *****	************	**		<b></b>					
	Note:				1							
	*In order to be eligible for this procurement,		1	1								
	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)				[]	[]						

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SHC	DEPARTMENT OF THE IN				GOVE	RNMEN	т				AS-RO-10-07	
DILG	Center, Car						Rev.		Eff.			
								(	30	06.1	and the second se	
MODE OF PROCUREMENT	Negotiated Procurement- Sma Procurement (SVP)	II Value	RFQ	No. :		SVI	2	2022- 6	5.	067		
Name of Procuring Entity:	DILG REGION XII		Date:	(2)	Ma	y nov	2					
Office/End User:	LGMED		1			J						
Company Name (TO BE												
FILLED OUT BY												
SUPPLIER):												
Address (TO BE FILLED												
OUT BY SUPPLIER)												
*PhilGEPS Registration	No. (TO BE FILLED OUT	T BY SL	JPPLI	ER)								
Please quote your lowest pric	e for the requirements listed here	eunder su	bject to	o the	Term	s and C	ondi	itions s	tated	below	and submit to	
this office duly signed:												
TERMS AND CONDITIONS:												
1. Bidders shall provide correct	and accurate information required										only if they are	
in this form.		signed o	r initiale	d by t	he su	pplier or	ts au	uthorize	d rep	present	ative(s).	
2. Bidders may quote for any or	all items.	7. The DILG shall have the right to inspect and/or to test the goods to confirm										
3. Price quotation(s) to be deno		their conformity to the technical specifications.										
include all taxes duties and/or le		8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the										
4. Quotations exceeding the Ap	proved Budget for the Contract	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										
(ABC) shall be rejected.		cumulative amount of liquidated damages reaches ten (10) percent of the										
5 Award of contract shall be ma		amount of the contract, without prejudice to other courses of action and										
goods) or the highest rated offer	nical specifiactions and other terms	remedies open to it										
and conditions stated herein.	mean specifications and other terms	9. Price quotation(s) must be valid for a period of 60 calendar days from the										
		date of s	submiss	ion.		~	•					
APPROVED BUDGET F	OR THE CONTRACT (ABC):	1				Sugar	y£					
	PHP 96,000.00		LAIL 4N A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers									
		+	AS	sista	T	gional D	Irect	tor/RBA	T	nairpe	ISON/	
(Updated)	Name Registration from DTI							[]	] [	]		
Tax Clearance Certificat	te from BIR (Updated)							[ ]	] [	1		
Business/ Payor's Perm	it (Updated)							[]	]	]		
Accomplished and Nota	rized Omnibus Sworn Statement							[]	1	]		
Certificate of PhilGEPs								[ ]	]	1		
IMPORTANT: Please s	submit your quotation/s in SEALED	ENVELOP	E/S on	before	e m	417,20	n	at	exac	tly 10.0	00 AM at the DILG	
Regional Office 12, Reg	ional Center, Brgy. Carpenter Hill, I	Koronadal	City									
	t Circular No. 2020-26 on the Guide											
	ot exceed Php 2,000.00 (Meals: Pl											
For further inquiries or c (083) 228-7960 or email	larifications, you may contact Ms. C address at mail@region12.dilg.go	Cheezza N ov.ph and	lirasol dilgro1	or Mel	Roy secre	B. Mana etariat@	it at gma	telepho il.com.	ne nı	umbers	(083)228-1421 o	
Warranty		Pri	ice Valid	ity								
After heut	ng oppofully read and com	at a d	- 0-		<b>•</b>	1141						
prices noted above.	ng carefully read and accep	oted you	ir Gen	eral	Con	ditions	, 1/1/	VE que	ote	on the	e item(s) at	
				Defendent Namer (6)								
	Printed Name/Signature/Date											
					Tel. I	No./Cellp	hon	e No.				

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