DILG)	Republi DEPARTMENT OF THE IN Prime Regional Government C		ND LOCAL GOV			o. Eff.	AS-RO-10-07 Date Page 5.21 of			
MODE OF PROCUREMENT: Negotiated Procurement- Smal Procurement (SVP)			l Value	RFQ No. :	SVP	2022-0	6-085				
Name of P	Procuring Entity:	DILG REGION XII		Date: June 14	4, 2022						
Office/En	d User:	ORD-PDMU									
	Name (TO BE FILLED UPPLIER):										
Address (SUPPLIER	TO BE FILLED OUT BY										
		o. (TO BE FILLED OUT BY	SUPPLI	ER)							
		or the requirements listed hereun			s and Condition	ns stated l	below and	submit to this			
office duly		1	,								
the second se	ND CONDITIONS:							1.01			
1. Bidders this form.	shall provide correct an	d accurate information required in	6. Any interlineations, erasures, or overwriting shall be valid only if they are simed or initialed by the supplier or its authorized representative(s)								
	may quote for any or all	itame	signed or initialed by the supplier or its authorized representative(s). 7. The DILG shall have the right to inspect and/or to test the goods to confirm								
		nated in Philippine Peso shall			chnical specificat		test the st	Jous to commun			
	taxes duties and/or levie							(0.1%) of the value			
		ved Budget for the Contract (ABC)						d shall be imposed			
shall be re					G shall rescind to aches ten (10) pe			cumulative amount of the contract.			
		to the lowest quotation (for goods) ulting services) which complies with			r courses of acti						
		ns and other terms and conditions									
stated here			9. Price q	uotation(s) mus	t be valid for a p	eriod of 60	calendar o	days from the date			
			of submis	ssion.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
AP	PROVED BUDGET FO	R THE CONTRACT (ABC):			Lupu						
	PHP 62	0,000.00			LAILYN A. OF			1			
		0,000100		Assistant	Regional Direc	-		son y			
	ITEM DESCRIPTION	QTY.		TOTAL PRICE	COMPLIANCE WITH TECHNICAL						
ITEM			UNIT PRICE		SPECIFICATIONS		REMARKS				
NO.					(PLEASE CHECK)						
						YES	NO				
1	OF THE THIRD-PARTY 2021 LOCAL GOVERNM	CES FOR THE IMPLEMENTATION MONITORING (TPM) FOR THE FY MENT SUPPORT FUND-SUPPORT OPMENT PROGRAM (LGSF-SBDP)	1 Job			[]	[]				
	A. Project Duratio					[]	[]				
_	(July to December 20	22)									
	B. Coverage and S	cope									
	1. The TPM shall cover a	ll infrastruture and non-				[]	[]				
	1	P projects reported as completed									
	1	egional Project Monitoring and									
	Evaluation System (RPM										
		and ongoing projects per province/ nce of participating bidder.		1							
	2. The scope of the moni			1		[]	[]				
	(i) Planning process										
	(ii) Project implemen	tation									
	(iii) Results and outco										
	TECHNICAL SPECI										
		rd-Party Monitoring (TPM)									
	Service Provide		 								
	The TPM Service Provid	er shall: he following initial outputs:		1							
		he following initial outputs: ols describing the process and steps		1		[]	[]				
	needed to conduct t										
	-	Plan reflecting the detailed activities,				[]	[]				
	-	t requirements and schedule of									
	implementation										
	2. Provide and mobilize	a team that shall conduct the TPM				[]	[]				
	of the completed and										
		port to the RTWG on regular basis; and									
	7	ort to the Regional Director thru the									
		Vorking Group (RTWG) at the end of the		+			-				
	engagement with the	DILG XII RO (NLT December 15, 2022)	_		1	1	1				

DILG)	DEPARTMENT OF THE IN	Document Code E INTERIOR AND LOCAL GOVERNMENT nt Center, Carpenter Hill, Koronadal City, 9506 Rev. No. 00 06.15.21					0-10-07 Page of			
MODE OF P	PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	ll Value	RFQ No. :	SVP	2022-06-	-085				
Name of Pro	ocuring Entity:	DILG REGION XII		Date: June 14	4. 2022						
Office/End	the second s	ORD-PDMU		1	,						
Company N OUT BY SUF	ame (TO BE FILLED PPLIER):										
Address (TO SUPPLIER)	O BE FILLED OUT BY										
	S Registration No	. (TO BE FILLED OUT BY	SUPPLI	ER)							
Please quot office duly s TERMS AN	te your lowest price fo signed: D CONDITIONS:	r the requirements listed hereur	nder subje	ect to the Term							
	hall provide correct and	accurate information required in			asures, or overw						
this form.	and a family and a second s				supplier or its au	-					
	hay quote for any or all it	tems. ated in Philippine Peso shall			e right to inspect chnical specifica		st the g	oous t	o comirm		
	ixes duties and/or levies						ercent	(0.1%)) of the value		
 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 5. Award of contract shall be made to the lowest quotation (for goods). 			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 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 q	uotation(s) mus	t be valid for a p	eriod of 60 ca	lendar	days fi	rom the date		
			of submis		<u> </u>	-					
APP	ROVED BUDGET FOR	THE CONTRACT (ABC):			(tupu						
			LAILYN A. ORTIZ, CESO V								
	PHP 620			Assistant	Regional Direc	tor/RBAC C	hairpe	rson	2		
		Participating CSOs									
	1. Must be accredited by a										
	2. CSO office location is with		<u> </u>								
	3. Must have at least 2 year						LJ				
		t monitoring and evaluation,									
		ng and Evaluation (RBME) ramework and Tools describing				[]	[]				
		ramework and tools describing		1							
	& evaluation	and the contrast project momenting		1							
E	E. Eligibility Requ	irements:									
	(Per Annex "H", Appendiz			1							
	Revised IRR of RA 9184)										
	1. Mayor's/Business Permi					[]	[]				
		Curriculum Vitae of Employees				[]	[]				
	3. PhilGEPS Certificate of R	egistration				[]	[]				
	4. Income/Business Tax Re	turn				[]	[]				
	5. Omnibus Sworn Stateme					[]	[]				
		ary Requirements:									
	1) Initial Outputs: (Indicat										
		describing the process and steps	L				[]				
	needed to conduct the						r 1				
		an reflecting the detailed activities,					[]				
		equirements and schedule of									
	implementation	artificate				[]	[]				
	 Copy of Accreditation Co Copies of Documents as 	ertificate s proof of previous contracts, such as:					r 1				
	a. Work and Financial P			1		[]]	[]				
(1		r 1	[]				
	b. Progress Reports and	/0F					L J				

DILG	Republ: DEPARTMENT OF THE IN Prime Regional Government C		ND LOCAL G			and the second se	-	ILG	-AS-RO-10-07	
	i inic Regional dovernment e	enter, carpe	enter min, koron	liadai City, 50	00		0		DatePage15.21of	
MODE OF PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	ll Value	RFQ No. :		SVP	2022-(06-0	85		
Name of Procuring Entity:	DILG REGION XII		Date: June	14, 2022						
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	SUPPLI	ER)							
Please quote your lowest price for t office duly signed: TERMS AND CONDITIONS:										
 Bidders shall provide correct and ac this form. 	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).								
 Bidders may quote for any or all iter 	ns						•		goods to confirm	
3. Price quotation(s) to be denominate			ormity to the					- B	oous to commin	
 include all taxes duties and/or levies payable. 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 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 stated herein. 										
APPROVED BUDGET FOR T	HE CONTRACT (ABC):			(Munie					
PHP 620,0	00.00	LAILYNA OBTIZ, CESO V Assistant Regional Director/RBAC Chair@rson 2								
	**************************************	L HING FOL	the second s			and the second se	C GIId	^{II} K		
OFFERED RATE PROP	and the second		[1	1			-		
Note:										
*In order to be eligible for	rs must submit together with									
Annual Income Tax Return (not have Business Permit fo	[ITR) FY. 2017 (for those who do r 2019 yet)					[]	[]		
Certificate of Business Name	e Registration from DTI					[]	[1		
(Updated) Tax Clearance Certificate fro	m PID (IIndeted)						r	1		
	· · ·					L]]		
Business/ Payor's Permit (U								1		
	d Omnibus Sworn Statement							1		
ENVELOPE/S on/beforeJun at the DILG Regional Office 1	it your quotation/s in SEALED <u>e 20, 2022</u> at exactly 10:00 AM 12, Regional Center, Brgy.							1		
Carpenter Hill, Koronadal Ci For any clarification, you ma and Ms. Herminia S. Ontoy (083)228-7959 to 60 and address at mail@region12 dilgro12rbacsecretariat@	ay contact Ms. Cheezza Mirasol y at telephone numbers (083)228-1421 or email .dilg.gov.ph and									
Warranty		Dri	ce Validity						1	
After having care noted above.	fully read and accepted y			tions, I/V	WE quo	ote on t	he ite	em(s) at prices	
				Printed Nam	e/Signat	ure/Date			•	

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Tel. No./Cellphone No.